

EXHIBIT C

Spring Valley Stubbins Summary and Detail

EXHIBIT C

Spring Valley Summary

Period: through June 22, 2020 through January 1, 2024

Straight-Time Rate	\$37.14
Overtime Rate	\$55.71

Rounding

Shift Level Detail

Shift Count	344	
Unfavorable Shift Ct	257	74.7%
Unfavorable Minutes	(1,887)	
Favorable Minutes	160	
Net Unfavorable Minutes	<u>(1,727)</u>	

Week Level Detail

Week Count	145	
Unfavorable Week Ct	125	86.2%
Unfavorable Minutes Weekly OT	(1,802)	

Rounding Damages

Unfavorable Minutes Weekly OT	(1,802)
Unfavorable Hours (1,802 / 60)	(30.0)
Average Pay Rate - OT	\$55.71
Unpaid Amount	\$1,671.30
Interest (8.4%)	\$333.68
Total	<u>\$2,004.98</u>

Meal Break - Short

Shift Count	344	
Short Meal Count	68	19.8%
Minutes Due	1,920	
Unfavorable Hours (1,920 / 60)	32.0	
Average Pay Rate	\$37.14	
Unpaid Amount	\$1,188.48	
Interest (8.4%)	\$237.28	
Total	<u>\$1,425.76</u>	

Waiting Time Penalty

Hours (30 Day *8 Hours)	240.0
Average Pay Rate	\$37.14
Penalty Amount	<u>\$8,913.60</u>
Total	<u>\$12,344.34</u>

Shift Count	334
Unfavorable Shift Count (77%)	257
Total Unfavorable Minutes	1,887
Average Unfavorable Minutes	7.3

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
06/22/20	1	8:00 AM	12:00 PM	4.00	8:00 AM	12:00 PM	4.00	0		
06/22/20	2	1:00 PM	4:00 PM	3.00	1:00 PM	4:00 PM	3.00	0		
06/22/20 Total				7.00			7.00	0		
06/23/20	1	7:30 AM	11:30 AM	4.00	7:30 AM	11:30 AM	4.00	0		
06/23/20	2	12:30 PM	4:00 PM	3.50	12:30 PM	4:00 PM	3.50	0		
06/23/20 Total				7.50			7.50	0		
06/24/20	1	7:30 AM	11:30 AM	4.00	7:30 AM	11:30 AM	4.00	0		
06/24/20	2	12:30 PM	4:00 PM	3.50	12:30 PM	4:00 PM	3.50	0		
06/24/20 Total				7.50			7.50	0		
06/25/20	1	7:30 AM	11:30 AM	4.00	7:30 AM	11:30 AM	4.00	0		
06/25/20	2	12:30 PM	4:15 PM	3.75	12:30 PM	4:15 PM	3.75	0		
06/25/20 Total				7.75			7.75	0		
06/26/20	1	7:30 AM	11:30 AM	4.00	7:30 AM	11:30 AM	4.00	0		
06/26/20	2	12:30 PM	3:00 PM	2.50	12:30 PM	3:00 PM	2.50	0		
06/26/20 Total				6.50			6.50	0		
07/01/20	1	6:00 AM	1:00 PM	7.00	6:00 AM	1:00 PM	7.00	0		
07/01/20	2	1:30 PM	6:30 PM	5.00	1:30 PM	6:28 PM	4.97	2		
07/01/20 Total				12.00			11.97	2	2	
07/02/20	1	6:00 AM	12:30 PM	6.50	5:53 AM	12:29 PM	6.60	(6)		
07/02/20	2	1:30 PM	6:30 PM	5.00	1:30 PM	6:28 PM	4.97	2		
07/02/20 Total				11.50			11.57	(4)		(4)
07/03/20	1	6:00 AM	12:30 PM	6.50	5:55 AM	12:28 PM	6.55	(3)		
07/03/20	2	1:00 PM	6:30 PM	5.50	12:59 PM	6:23 PM	5.40	6		
07/03/20 Total				12.00			11.95	3	3	
07/07/20	1	7:30 AM	11:30 AM	4.00	7:30 AM	11:30 AM	4.00	0		
07/07/20	2	12:30 PM	4:30 PM	4.00	12:30 PM	4:30 PM	4.00	0		
07/07/20 Total				8.00			8.00	0		
07/09/20	1	7:30 AM	11:30 AM	4.00	7:30 AM	11:30 AM	4.00	0		
07/09/20	2	12:30 PM	4:30 PM	4.00	12:30 PM	4:30 PM	4.00	0		
07/09/20 Total				8.00			8.00	0		
07/11/20	1	7:00 AM	12:30 PM	5.50	6:55 AM	12:30 PM	5.58	(5)		
07/11/20	2	1:07 PM	3:30 PM	2.38	1:07 PM	3:23 PM	2.27	7		
07/11/20 Total				7.88			7.85	2	2	
07/14/20	1	7:30 AM	11:30 AM	4.00	7:30 AM	11:30 AM	4.00	0		
07/14/20	2	12:30 PM	4:30 PM	4.00	12:30 PM	4:30 PM	4.00	0		
07/14/20 Total				8.00			8.00	0		
07/15/20	1	8:00 AM	11:30 AM	3.50	8:00 AM	11:30 AM	3.50	0		
07/15/20	2	12:30 PM	4:30 PM	4.00	12:30 PM	4:30 PM	4.00	0		
07/15/20 Total				7.50			7.50	0		
07/16/20	1	7:30 AM	12:30 PM	5.00	7:25 AM	12:31 PM	5.10	(6)		
07/16/20	2	1:00 PM	4:00 PM	3.00	1:00 PM	3:54 PM	2.90	6		
07/16/20 Total				8.00			8.00	0		
07/17/20	1	7:00 AM	12:30 PM	5.50	6:57 AM	12:26 PM	5.48	1		
07/17/20	2	1:00 PM	7:30 PM	6.50	12:54 PM	7:30 PM	6.60	(6)		
07/17/20 Total				12.00			12.08	(5)		(5)
07/19/20	1	7:00 AM	12:30 PM	5.50	7:00 AM	12:34 PM	5.57	(4)		
07/19/20	2	1:00 PM	7:30 PM	6.50	1:02 PM	7:25 PM	6.38	7		
07/19/20 Total				12.00			11.95	3	3	
07/20/20	1	7:00 AM	2:30 PM	7.50	6:53 AM	2:35 PM	7.70	(12)		
07/20/20	2	3:00 PM	7:30 PM	4.50	3:05 PM	7:25 PM	4.33	10		

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
07/20/20 Total				12.00			12.03	(2)		(2)
07/21/20	1	7:45 AM	3:00 PM	7.25	7:50 AM	3:00 PM	7.17	5		
07/21/20	2	3:30 PM	4:30 PM	1.00	3:29 PM	4:23 PM	0.90	6		
07/21/20 Total				8.25			8.07	11	11	
07/23/20	1	8:00 AM	12:30 PM	4.50	7:54 AM	12:29 PM	4.58	(5)		
07/23/20	2	1:00 PM	4:30 PM	3.50	1:04 PM	4:23 PM	3.32	11		
07/23/20 Total				8.00			7.90	6	6	
07/24/20	1	7:30 AM	12:00 PM	4.50	7:30 AM	12:00 PM	4.50	0		
07/24/20	2	1:00 PM	4:30 PM	3.50	1:00 PM	4:30 PM	3.50	0		
07/24/20 Total				8.00			8.00	0		
07/26/20	1	7:00 AM	1:45 PM	6.75	6:53 AM	1:49 PM	6.93	(11)		
07/26/20	2	2:15 PM	7:30 PM	5.25	2:20 PM	7:35 PM	5.25	0		
07/26/20 Total				12.00			12.18	(11)		(11)
07/27/20	1	7:00 AM	12:00 PM	5.00	6:55 AM	12:00 PM	5.08	(5)		
07/27/20	2	12:30 PM	7:30 PM	7.00	12:30 PM	7:36 PM	7.10	(6)		
07/27/20 Total				12.00			12.18	(11)		(11)
07/30/20	1	7:30 AM	11:30 AM	4.00	7:30 AM	11:30 AM	4.00	0		
07/30/20	2	12:30 PM	4:30 PM	4.00	12:30 PM	4:30 PM	4.00	0		
07/30/20 Total				8.00			8.00	0		
07/31/20	1	10:00 AM	2:00 PM	4.00	10:03 AM	2:03 PM	4.00	0		
07/31/20 Total				4.00			4.00	0		
08/05/20	1	8:00 AM	12:00 PM	4.00	8:00 AM	12:00 PM	4.00	0		
08/05/20 Total				4.00			4.00	0		
08/06/20	1	7:00 AM	6:15 PM	11.25	6:53 AM	6:13 PM	11.33	(5)		
08/06/20	2	6:45 PM	7:45 PM	1.00	6:42 PM	7:39 PM	0.95	3		
08/06/20 Total				12.25			12.28	(2)		(2)
08/07/20	1	7:00 AM	6:00 PM	11.00	6:54 AM	6:00 PM	11.10	(6)		
08/07/20	2	6:30 PM	7:30 PM	1.00	6:31 PM	7:31 PM	1.00	0		
08/07/20 Total				12.00			12.10	(6)		(6)
08/08/20	1	7:00 AM	1:45 PM	6.75	6:54 AM	1:41 PM	6.78	(2)		
08/08/20	2	2:15 PM	3:30 PM	1.25	2:10 PM	3:30 PM	1.33	(5)		
08/08/20 Total				8.00			8.11	(7)		(7)
08/12/20	1	7:00 AM	1:15 PM	6.25	6:54 AM	1:10 PM	6.27	(1)		
08/12/20	2	1:45 PM	7:30 PM	5.75	1:40 PM	7:34 PM	5.90	(9)		
08/12/20 Total				12.00			12.17	(10)		(10)
08/13/20	1	7:30 AM	11:30 AM	4.00	7:30 AM	11:30 AM	4.00	0		
08/13/20	2	12:30 PM	4:30 PM	4.00	12:30 PM	4:30 PM	4.00	0		
08/13/20	3	4:30 PM	7:45 PM	3.25	4:47 PM	7:49 PM	3.03	13		
08/13/20 Total				11.25			11.03	13	13	
08/14/20	1	9:00 AM	10:45 AM	1.75	9:00 AM	10:50 AM	1.83	(5)		
08/14/20	2	10:45 AM	3:15 PM	4.50	10:56 AM	3:20 PM	4.40	6		
08/14/20	3	3:45 PM	8:15 PM	4.50	3:50 PM	8:17 PM	4.45	3		
08/14/20 Total				10.75			10.68	4	4	
08/17/20	1	7:00 AM	12:00 PM	5.00	6:53 AM	12:00 PM	5.12	(7)		
08/17/20	2	12:30 PM	7:30 PM	7.00	12:30 PM	7:30 PM	7.00	0		
08/17/20 Total				12.00			12.12	(7)		(7)
08/19/20	1	7:00 AM	4:45 PM	9.75	6:54 AM	4:42 PM	9.80	(3)		
08/19/20	2	5:15 PM	7:30 PM	2.25	5:12 PM	7:34 PM	2.37	(7)		
08/19/20 Total				12.00			12.17	(10)		(10)
08/20/20	1	7:00 AM	1:15 PM	6.25	6:57 AM	1:15 PM	6.30	(3)		
08/20/20	2	1:45 PM	7:45 PM	6.00	1:46 PM	7:48 PM	6.03	(2)		
08/20/20 Total				12.25			12.33	(5)		(5)
08/26/20	1	7:30 AM	11:30 AM	4.00	7:30 AM	11:30 AM	4.00	0		
08/26/20	2	12:30 PM	4:30 PM	4.00	12:30 PM	4:30 PM	4.00	0		
08/26/20 Total				8.00			8.00	0		
08/25/20	3	5:00 PM	7:30 PM	2.50	5:01 PM	7:23 PM	2.37	8		
08/25/20 Total				2.50			2.37	8	8	

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
08/27/20	1	6:45 AM	2:30 PM	7.75	6:52 AM	2:34 PM	7.70	3		
08/27/20	2	3:08 PM	7:45 PM	4.62	3:12 PM	7:48 PM	4.60	1		
08/27/20 Total				12.37			12.30	4	4	
08/28/20	1	7:00 AM	12:00 PM	5.00	6:53 AM	12:00 PM	5.12	(7)		
08/28/20	2	12:30 PM	7:30 PM	7.00	12:30 PM	7:31 PM	7.02	(1)		
08/28/20 Total				12.00			12.14	(8)		(8)
08/31/20	1	7:00 AM	12:00 PM	5.00	7:00 AM	12:00 PM	5.00	0		
08/31/20	2	12:30 PM	7:30 PM	7.00	12:30 PM	7:32 PM	7.03	(2)		
08/31/20 Total				12.00			12.03	(2)		(2)
09/03/20	1	7:00 AM	12:00 PM	5.00	6:58 AM	12:00 PM	5.03	(2)		
09/03/20	2	12:30 PM	7:30 PM	7.00	12:30 PM	7:27 PM	6.95	3		
09/03/20 Total				12.00			11.98	1	1	
09/04/20	1	7:00 AM	5:45 PM	10.75	6:53 AM	5:45 PM	10.87	(7)		
09/04/20	2	6:15 PM	7:30 PM	1.25	6:16 PM	7:30 PM	1.23	1		
09/04/20 Total				12.00			12.10	(6)		(6)
09/10/20	1	7:30 AM	11:30 AM	4.00	7:30 AM	11:30 AM	4.00	0		
09/10/20	2	12:30 PM	7:30 PM	7.00	12:30 PM	7:24 PM	6.90	6		
09/10/20 Total				11.00			10.90	6	6	
09/11/20	1	7:00 PM	2:00 AM	7.00	6:54 PM	2:00 AM	7.10	(6)		
09/11/20	2	2:30 AM	7:45 AM	5.25	2:30 AM	7:45 AM	5.25	0		
09/11/20 Total				12.25			12.35	(6)		(6)
09/12/20	1	7:00 PM	4:15 AM	9.25	6:53 PM	4:16 AM	9.38	(8)		
09/12/20	2	4:45 AM	7:30 AM	2.75	4:46 AM	7:37 AM	2.85	(6)		
09/12/20 Total				12.00			12.23	(14)		(14)
09/16/20	1	8:00 AM	12:00 PM	4.00	8:00 AM	12:00 PM	4.00	0		
09/16/20 Total				4.00			4.00	0		
09/17/20	1	7:00 PM	12:45 AM	5.75	6:55 PM	12:45 AM	5.83	(5)		
09/17/20	2	1:15 AM	7:15 AM	6.00	1:16 AM	7:19 AM	6.05	(3)		
09/17/20 Total				11.75			11.88	(8)		(8)
09/18/20	1	7:00 PM	5:45 AM	10.75	6:53 PM	5:46 AM	10.88	(8)		
09/18/20	2	6:15 AM	7:30 AM	1.25	6:17 AM	7:26 AM	1.15	6		
09/18/20 Total				12.00			12.03	(2)		(2)
09/19/20	1	7:00 PM	3:00 AM	8.00	6:53 PM	2:58 AM	8.08	(5)		
09/19/20	2	3:30 AM	7:15 AM	3.75	3:29 AM	7:19 AM	3.83	(5)		
09/19/20 Total				11.75			11.91	(10)		(10)
09/23/20	1	7:00 PM	2:00 AM	7.00	6:59 PM	2:00 AM	7.02	(1)		
09/23/20	2	2:30 AM	7:30 AM	5.00	2:30 AM	7:30 AM	5.00	0		
09/23/20 Total				12.00			12.02	(1)		(1)
09/24/20	1	7:00 PM	2:45 AM	7.75	6:53 PM	2:52 AM	7.98	(14)		
09/24/20	2	3:15 AM	7:30 AM	4.25	3:23 AM	7:30 AM	4.12	8		
09/24/20 Total				12.00			12.10	(6)		(6)
09/25/20	1	7:00 PM	7:45 AM	12.75	6:53 PM	7:44 AM	12.85	(6)		
09/25/20 Total				12.75			12.85	(6)		(6)
10/01/20	1	7:00 PM	2:30 AM	7.50	7:00 PM	2:30 AM	7.50	0		
10/01/20	2	3:00 AM	7:30 AM	4.50	3:00 AM	7:30 AM	4.50	0		
10/01/20 Total				12.00			12.00	0		
10/02/20	1	7:00 PM	2:30 AM	7.50	7:00 PM	2:30 AM	7.50	0		
10/02/20	2	3:00 AM	7:30 AM	4.50	3:00 AM	7:30 AM	4.50	0		
10/02/20 Total				12.00			12.00	0		
10/03/20	1	7:00 PM	2:30 AM	7.50	7:00 PM	2:30 AM	7.50	0		
10/03/20	2	3:00 AM	7:30 AM	4.50	3:00 AM	7:30 AM	4.50	0		
10/03/20 Total				12.00			12.00	0		
10/10/20	1	7:00 PM	4:15 AM	9.25	6:53 PM	4:20 AM	9.45	(12)		
10/10/20 Total				9.25			9.45	(12)		(12)
10/15/20	1	7:00 PM	2:00 AM	7.00	6:53 PM	2:00 AM	7.12	(7)		
10/15/20	2	2:30 AM	8:30 AM	6.00	2:30 AM	8:28 AM	5.97	2		
10/15/20 Total				13.00			13.09	(5)		(5)

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
10/16/20	1	7:00 PM	2:00 AM	7.00	6:55 PM	2:09 AM	7.23	(14)		
10/16/20	2	2:30 AM	7:45 AM	5.25	2:30 AM	7:46 AM	5.27	(1)		
10/16/20 Total				12.25			12.50	(15)		(15)
10/17/20	1	7:00 PM	4:45 AM	9.75	6:54 PM	4:41 AM	9.78	(2)		
10/17/20	2	5:15 AM	7:30 AM	2.25	5:11 AM	7:31 AM	2.33	(5)		
10/17/20 Total				12.00			12.11	(7)		(7)
10/21/20	1	7:00 PM	2:00 AM	7.00	6:54 PM	2:00 AM	7.10	(6)		
10/21/20	2	2:30 AM	7:30 AM	5.00	2:30 AM	7:30 AM	5.00	0		
10/21/20 Total				12.00			12.10	(6)		(6)
10/23/20	1	7:00 PM	4:45 AM	9.75	6:54 PM	4:44 AM	9.83	(5)		
10/23/20	2	5:15 AM	7:30 AM	2.25	5:15 AM	7:33 AM	2.30	(3)		
10/23/20 Total				12.00			12.13	(8)		(8)
10/27/20	1	7:00 PM	4:45 AM	9.75	6:55 PM	4:44 AM	9.82	(4)		
10/27/20	2	5:15 AM	7:30 AM	2.25	5:14 AM	7:34 AM	2.33	(5)		
10/27/20 Total				12.00			12.15	(9)		(9)
10/28/20	1	7:00 PM	2:00 AM	7.00	6:53 PM	2:00 AM	7.12	(7)		
10/28/20	2	2:30 AM	7:45 AM	5.25	2:30 AM	7:40 AM	5.17	5		
10/28/20 Total				12.25			12.29	(2)		(2)
10/29/20	1	7:00 PM	2:45 AM	7.75	6:55 PM	2:44 AM	7.82	(4)		
10/29/20	2	3:15 AM	7:30 AM	4.25	3:14 AM	7:29 AM	4.25	0		
10/29/20 Total				12.00			12.07	(4)		(4)
11/04/20	1	7:00 PM	2:00 AM	7.00	6:53 PM	2:00 AM	7.12	(7)		
11/04/20	2	2:30 AM	7:30 AM	5.00	2:30 AM	7:23 AM	4.88	7		
11/04/20 Total				12.00			12.00	0		
11/05/20	1	7:00 PM	2:15 AM	7.25	6:53 PM	2:09 AM	7.27	(1)		
11/05/20	2	2:45 AM	7:30 AM	4.75	2:39 AM	7:28 AM	4.82	(4)		
11/05/20 Total				12.00			12.09	(5)		(5)
11/10/20	1	7:00 PM	2:00 AM	7.00	6:54 PM	2:00 AM	7.10	(6)		
11/10/20	2	2:30 AM	8:00 AM	5.50	2:30 AM	7:55 AM	5.42	5		
11/10/20 Total				12.50			12.52	(1)		(1)
11/11/20	1	7:00 PM	5:30 AM	10.50	6:54 PM	5:32 AM	10.63	(8)		
11/11/20	2	6:00 AM	7:45 AM	1.75	6:02 AM	7:49 AM	1.78	(2)		
11/11/20 Total				12.25			12.41	(10)		(10)
11/13/20	1	7:00 PM	3:45 AM	8.75	6:53 PM	3:44 AM	8.85	(6)		
11/13/20	2	4:15 AM	7:45 AM	3.50	4:14 AM	7:38 AM	3.40	6		
11/13/20 Total				12.25			12.25	0		
11/15/20	1	7:00 PM	2:15 AM	7.25	6:54 PM	2:14 AM	7.33	(5)		
11/15/20	2	2:45 AM	8:00 AM	5.25	2:44 AM	7:57 AM	5.22	2		
11/15/20 Total				12.50			12.55	(3)		(3)
11/18/20	1	7:00 PM	2:00 AM	7.00	6:53 PM	2:00 AM	7.12	(7)		
11/18/20	2	2:30 AM	7:45 AM	5.25	2:30 AM	7:39 AM	5.15	6		
11/18/20 Total				12.25			12.27	(1)		(1)
11/20/20	1	7:00 PM	2:00 AM	7.00	6:53 PM	2:03 AM	7.17	(10)		
11/20/20	2	2:30 AM	7:30 AM	5.00	2:34 AM	7:36 AM	5.03	(2)		
11/20/20 Total				12.00			12.20	(12)		(12)
11/24/20	1	7:00 PM	6:00 AM	11.00	6:55 PM	6:06 AM	11.18	(11)		
11/24/20	2	6:30 AM	8:00 AM	1.50	6:36 AM	8:06 AM	1.50	0		
11/24/20 Total				12.50			12.68	(11)		(11)
11/27/20	1	7:00 PM	2:30 AM	7.50	6:53 PM	2:35 AM	7.70	(12)		
11/27/20	2	3:00 AM	7:30 AM	4.50	3:05 AM	7:35 AM	4.50	0		
11/27/20 Total				12.00			12.20	(12)		(12)
11/28/20	1	7:00 PM	8:00 AM	13.00	6:53 PM	8:02 AM	13.15	(9)		
11/28/20 Total				13.00			13.15	(9)		(9)
12/05/20	1	7:00 PM	3:15 AM	8.25	6:53 PM	3:20 AM	8.45	(12)		
12/05/20	2	3:45 AM	7:30 AM	3.75	3:50 AM	7:30 AM	3.67	5		
12/05/20 Total				12.00			12.12	(7)		(7)
12/06/20	1	7:00 PM	1:00 AM	6.00	6:53 PM	1:00 AM	6.12	(7)		

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
12/06/20	2	1:30 AM	8:00 AM	6.50	1:30 AM	7:53 AM	6.38	7		
12/06/20 Total				12.50			12.50	0		
12/07/20	1	7:00 PM	7:00 AM	12.00	6:53 PM	7:00 AM	12.12	(7)		
12/07/20 Total				12.00			12.12	(7)		(7)
12/08/20	1	7:30 AM	7:30 AM	0.00	7:30 AM	7:31 AM	0.02	(1)		
12/08/20 Total				0.00			0.02	(1)		(1)
12/09/20	1	10:00 AM	1:30 PM	3.50	10:00 AM	1:30 PM	3.50	0		
12/09/20	2	2:30 PM	6:00 PM	3.50	2:30 PM	6:00 PM	3.50	0		
12/09/20 Total				7.00			7.00	0		
12/13/20	1	7:00 PM	5:00 AM	10.00	6:53 PM	4:54 AM	10.02	(1)		
12/13/20	2	5:30 AM	7:30 AM	2.00	5:24 AM	7:23 AM	1.98	1		
12/13/20 Total				12.00			12.00	0		
12/14/20	1	7:00 PM	7:00 AM	12.00	6:53 PM	7:00 AM	12.12	(7)		
12/14/20	2	7:30 AM	8:00 AM	0.50	7:30 AM	8:00 AM	0.50	0		
12/14/20 Total				12.50			12.62	(7)		(7)
12/15/20	1	7:00 PM	2:30 AM	7.50	6:53 PM	2:37 AM	7.73	(14)		
12/15/20	2	3:00 AM	8:00 AM	5.00	3:07 AM	7:59 AM	4.87	8		
12/15/20 Total				12.50			12.60	(6)		(6)
01/20/21	1	7:00 PM	2:00 AM	7.00	6:54 PM	2:00 AM	7.10	(6)		
01/20/21	2	2:30 AM	8:15 AM	5.75	2:30 AM	8:21 AM	5.85	(6)		
01/20/21 Total				12.75			12.95	(12)		(12)
01/21/21	1	7:00 PM	3:15 AM	8.25	6:54 PM	3:20 AM	8.43	(11)		
01/21/21	2	3:45 AM	7:45 AM	4.00	3:49 AM	7:39 AM	3.83	10		
01/21/21 Total				12.25			12.26	(1)		(1)
01/22/21	1	7:00 PM	7:00 AM	12.00	6:53 PM	7:00 AM	12.12	(7)		
01/22/21	2	7:30 AM	7:45 AM	0.25	7:30 AM	7:40 AM	0.17	5		
01/22/21 Total				12.25			12.29	(2)		(2)
01/24/21	1	7:00 PM	5:15 AM	10.25	6:53 PM	5:12 AM	10.32	(4)		
01/24/21	2	5:45 AM	7:45 AM	2.00	5:42 AM	7:48 AM	2.10	(6)		
01/24/21 Total				12.25			12.42	(10)		(10)
01/26/21	1	2:00 PM	6:00 PM	4.00	2:00 PM	6:00 PM	4.00	0		
01/26/21 Total				4.00			4.00	0		
01/28/21	1	7:00 PM	4:00 AM	9.00	6:53 PM	3:58 AM	9.08	(5)		
01/28/21	2	4:30 AM	7:45 AM	3.25	4:28 AM	7:42 AM	3.23	1		
01/28/21 Total				12.25			12.31	(4)		(4)
01/29/21	1	7:00 PM	3:00 AM	8.00	6:53 PM	3:00 AM	8.12	(7)		
01/29/21	2	3:30 AM	7:30 AM	4.00	3:30 AM	7:30 AM	4.00	0		
01/29/21 Total				12.00			12.12	(7)		(7)
02/02/21	1	7:00 PM	3:00 AM	8.00	6:53 PM	2:59 AM	8.10	(6)		
02/02/21	2	3:30 AM	7:45 AM	4.25	3:29 AM	7:41 AM	4.20	3		
02/02/21 Total				12.25			12.30	(3)		(3)
02/04/21	1	7:00 PM	3:00 AM	8.00	6:55 PM	3:00 AM	8.08	(5)		
02/04/21	2	3:30 AM	7:45 AM	4.25	3:30 AM	7:46 AM	4.27	(1)		
02/04/21 Total				12.25			12.35	(6)		(6)
02/05/21	1	7:00 PM	3:15 AM	8.25	6:53 PM	3:10 AM	8.28	(2)		
02/05/21	2	3:45 AM	7:45 AM	4.00	3:40 AM	7:43 AM	4.05	(3)		
02/05/21 Total				12.25			12.33	(5)		(5)
02/07/21	1	7:00 PM	3:00 AM	8.00	6:53 PM	3:03 AM	8.17	(10)		
02/07/21	2	3:30 AM	7:30 AM	4.00	3:33 AM	7:35 AM	4.03	(2)		
02/07/21 Total				12.00			12.20	(12)		(12)
02/08/21	1	7:00 PM	2:45 AM	7.75	6:53 PM	2:52 AM	7.98	(14)		
02/08/21	2	3:15 AM	7:45 AM	4.50	3:22 AM	7:43 AM	4.35	9		
02/08/21 Total				12.25			12.33	(5)		(5)
02/09/21	1	7:00 PM	3:15 AM	8.25	6:53 PM	3:16 AM	8.38	(8)		
02/09/21	2	3:45 AM	7:30 AM	3.75	3:46 AM	7:26 AM	3.67	5		
02/09/21 Total				12.00			12.05	(3)		(3)
02/18/21	1	7:00 PM	3:00 AM	8.00	6:53 PM	2:58 AM	8.08	(5)		

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
02/18/21	2	3:30 AM	7:45 AM	4.25	3:28 AM	7:49 AM	4.35	(6)		
02/18/21 Total				12.25			12.43	(11)		(11)
02/19/21	1	7:00 PM	2:45 AM	7.75	6:53 PM	2:41 AM	7.80	(3)		
02/19/21	2	3:15 AM	7:30 AM	4.25	3:12 AM	7:35 AM	4.38	(8)		
02/19/21 Total				12.00			12.18	(11)		(11)
02/20/21	1	7:00 PM	2:00 AM	7.00	6:53 PM	2:00 AM	7.12	(7)		
02/20/21	2	2:30 AM	7:30 AM	5.00	2:30 AM	7:33 AM	5.05	(3)		
02/20/21 Total				12.00			12.17	(10)		(10)
02/25/21	1	7:00 PM	3:00 AM	8.00	6:54 PM	3:00 AM	8.10	(6)		
02/25/21 Total				8.00			8.10	(6)		(6)
02/27/21	1	3:30 AM	7:45 AM	4.25	3:30 AM	7:41 AM	4.18	4		
02/27/21 Total				4.25			4.18	4	4	
03/04/21	1	7:00 PM	2:15 AM	7.25	6:53 PM	2:11 AM	7.30	(3)		
03/04/21	2	2:45 AM	7:45 AM	5.00	2:41 AM	7:44 AM	5.05	(3)		
03/04/21 Total				12.25			12.35	(6)		(6)
03/05/21	1	7:00 PM	3:15 AM	8.25	6:53 PM	3:10 AM	8.28	(2)		
03/05/21	2	3:45 AM	7:30 AM	3.75	3:41 AM	7:37 AM	3.93	(11)		
03/05/21 Total				12.00			12.21	(13)		(13)
03/06/21	1	7:00 PM	2:30 AM	7.50	6:53 PM	2:27 AM	7.57	(4)		
03/06/21	2	3:00 AM	7:30 AM	4.50	2:57 AM	7:27 AM	4.50	0		
03/06/21 Total				12.00			12.07	(4)		(4)
03/09/21	1	2:15 AM	7:30 AM	5.25	2:07 AM	7:31 AM	5.40	(9)		
03/09/21 Total				5.25			5.40	(9)		(9)
03/11/21	1	7:00 PM	2:00 AM	7.00	6:53 PM	2:00 AM	7.12	(7)		
03/11/21	2	2:30 AM	8:00 AM	5.50	2:30 AM	8:01 AM	5.52	(1)		
03/11/21 Total				12.50			12.64	(8)		(8)
03/17/21	1	7:00 PM	3:15 AM	8.25	6:53 PM	3:19 AM	8.43	(11)		
03/17/21	2	3:45 AM	7:30 AM	3.75	3:50 AM	7:24 AM	3.57	11		
03/17/21 Total				12.00			12.00	0		
03/19/21	1	7:00 PM	3:00 AM	8.00	6:53 PM	2:53 AM	8.00	0		
03/19/21	2	3:30 AM	7:30 AM	4.00	3:24 AM	7:31 AM	4.12	(7)		
03/19/21 Total				12.00			12.12	(7)		(7)
03/23/21	1	7:00 PM	2:45 AM	7.75	6:53 PM	2:50 AM	7.95	(12)		
03/23/21	2	3:15 AM	7:45 AM	4.50	3:19 AM	7:44 AM	4.42	5		
03/23/21 Total				12.25			12.37	(7)		(7)
03/26/21	1	7:00 PM	2:00 AM	7.00	6:53 PM	2:00 AM	7.12	(7)		
03/26/21	2	2:30 AM	7:45 AM	5.25	2:30 AM	7:38 AM	5.13	7		
03/26/21 Total				12.25			12.25	0		
04/07/21	1	7:00 PM	1:00 AM	6.00	6:53 PM	1:06 AM	6.22	(13)		
04/07/21	2	1:30 AM	7:45 AM	6.25	1:36 AM	7:49 AM	6.22	2		
04/07/21 Total				12.25			12.44	(11)		(11)
04/08/21	1	7:00 PM	1:00 AM	6.00	6:53 PM	1:05 AM	6.20	(12)		
04/08/21	2	1:30 AM	7:30 AM	6.00	1:36 AM	7:26 AM	5.83	10		
04/08/21 Total				12.00			12.03	(2)		(2)
04/14/21	1	10:00 AM	2:00 PM	4.00	10:00 AM	2:00 PM	4.00	0		
04/14/21 Total				4.00			4.00	0		
04/15/21	1	7:00 PM	1:30 AM	6.50	6:55 PM	1:30 AM	6.58	(5)		
04/15/21	2	2:00 AM	7:30 AM	5.50	2:00 AM	7:32 AM	5.53	(2)		
04/15/21 Total				12.00			12.11	(7)		(7)
04/16/21	1	7:00 PM	12:45 AM	5.75	6:53 PM	12:48 AM	5.92	(10)		
04/16/21	2	1:15 AM	7:30 AM	6.25	1:18 AM	7:29 AM	6.18	4		
04/16/21 Total				12.00			12.10	(6)		(6)
04/17/21	1	7:00 PM	1:00 AM	6.00	6:53 PM	1:06 AM	6.22	(13)		
04/17/21	2	1:30 AM	7:30 AM	6.00	1:36 AM	7:35 AM	5.98	1		
04/17/21 Total				12.00			12.20	(12)		(12)
04/21/21	1	7:00 PM	1:15 AM	6.25	6:55 PM	1:08 AM	6.22	2		
04/21/21	2	1:45 AM	7:30 AM	5.75	1:38 AM	7:37 AM	5.98	(14)		

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
04/21/21 Total				12.00			12.20	(12)		(12)
04/22/21	1	7:00 PM	1:30 AM	6.50	6:54 PM	1:34 AM	6.67	(10)		
04/22/21	2	2:00 AM	7:30 AM	5.50	2:04 AM	7:36 AM	5.53	(2)		
04/22/21 Total				12.00			12.20	(12)		(12)
04/23/21	1	7:00 PM	1:00 AM	6.00	6:53 PM	12:53 AM	6.00	0		
04/23/21	2	1:30 AM	7:30 AM	6.00	1:23 AM	7:35 AM	6.20	(12)		
04/23/21 Total				12.00			12.20	(12)		(12)
04/25/21	1	4:00 AM	7:45 AM	3.75	4:06 AM	7:39 AM	3.55	12		
04/25/21 Total				3.75			3.55	12	12	
04/26/21	1	7:00 PM	2:00 AM	7.00	6:53 PM	2:00 AM	7.12	(7)		
04/26/21	2	2:30 AM	7:30 AM	5.00	2:30 AM	7:30 AM	5.00	0		
04/26/21 Total				12.00			12.12	(7)		(7)
04/27/21	1	7:00 PM	3:30 AM	8.50	6:53 PM	3:36 AM	8.72	(13)		
04/27/21 Total				8.50			8.72	(13)		(13)
04/29/21	1	7:00 PM	3:30 AM	8.50	6:53 PM	3:35 AM	8.70	(12)		
04/29/21	2	4:00 AM	7:45 AM	3.75	4:05 AM	7:39 AM	3.57	11		
04/29/21 Total				12.25			12.27	(1)		(1)
05/03/21	1	7:00 PM	3:30 AM	8.50	6:53 PM	3:27 AM	8.57	(4)		
05/03/21	2	4:00 AM	7:30 AM	3.50	3:57 AM	7:34 AM	3.62	(7)		
05/03/21 Total				12.00			12.19	(11)		(11)
05/04/21	1	7:00 PM	7:45 AM	12.75	6:53 PM	7:43 AM	12.83	(5)		
05/04/21 Total				12.75			12.83	(5)		(5)
05/09/21	1	7:00 PM	3:45 AM	8.75	6:53 PM	3:43 AM	8.83	(5)		
05/09/21	2	4:15 AM	7:45 AM	3.50	4:13 AM	7:51 AM	3.63	(8)		
05/09/21 Total				12.25			12.46	(13)		(13)
05/11/21	1	7:00 PM	1:15 AM	6.25	6:54 PM	1:20 AM	6.43	(11)		
05/11/21	2	1:45 AM	7:30 AM	5.75	1:50 AM	7:36 AM	5.77	(1)		
05/11/21 Total				12.00			12.20	(12)		(12)
05/18/21	1	7:00 PM	4:00 AM	9.00	6:55 PM	4:07 AM	9.20	(12)		
05/18/21	2	4:30 AM	8:00 AM	3.50	4:37 AM	8:02 AM	3.42	5		
05/18/21 Total				12.50			12.62	(7)		(7)
05/21/21	1	7:00 PM	1:45 AM	6.75	6:53 PM	1:51 AM	6.97	(13)		
05/21/21	2	2:15 AM	7:30 AM	5.25	2:24 AM	7:31 AM	5.12	8		
05/21/21 Total				12.00			12.09	(5)		(5)
05/22/21	1	7:00 PM	1:30 AM	6.50	6:53 PM	1:24 AM	6.52	(1)		
05/22/21	2	2:00 AM	7:30 AM	5.50	1:55 AM	7:23 AM	5.47	2		
05/22/21 Total				12.00			11.99	1	1	
05/27/21	1	7:00 PM	1:30 AM	6.50	6:53 PM	1:30 AM	6.62	(7)		
05/27/21	2	2:00 AM	7:30 AM	5.50	2:00 AM	7:28 AM	5.47	2		
05/27/21 Total				12.00			12.09	(5)		(5)
05/28/21	1	7:00 PM	3:30 AM	8.50	7:00 PM	3:25 AM	8.42	5		
05/28/21	2	4:00 AM	7:45 AM	3.75	3:55 AM	7:42 AM	3.78	(2)		
05/28/21 Total				12.25			12.20	3	3	
06/10/21	1	7:00 PM	1:30 AM	6.50	6:53 PM	1:26 AM	6.55	(3)		
06/10/21	2	2:00 AM	7:45 AM	5.75	1:56 AM	7:43 AM	5.78	(2)		
06/10/21 Total				12.25			12.33	(5)		(5)
06/11/21	1	7:00 PM	11:30 PM	4.50	6:53 PM	11:34 PM	4.68	(11)		
06/11/21	2	12:00 AM	7:30 AM	7.50	12:05 AM	7:23 AM	7.30	12		
06/11/21 Total				12.00			11.98	1	1	
06/12/21	1	7:00 PM	2:30 AM	7.50	6:53 PM	2:36 AM	7.72	(13)		
06/12/21	2	3:00 AM	7:30 AM	4.50	3:06 AM	7:23 AM	4.28	13		
06/12/21 Total				12.00			12.00	0		
06/17/21	1	7:00 PM	3:00 AM	8.00	6:53 PM	3:01 AM	8.13	(8)		
06/17/21	2	3:30 AM	7:45 AM	4.25	3:31 AM	7:47 AM	4.27	(1)		
06/17/21 Total				12.25			12.40	(9)		(9)
06/18/21	1	7:00 PM	2:30 AM	7.50	6:53 PM	2:28 AM	7.58	(5)		
06/18/21	2	3:00 AM	7:30 AM	4.50	2:58 AM	7:27 AM	4.48	1		

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
06/18/21 Total				12.00			12.06	(4)		(4)
06/19/21	1	7:00 PM	3:45 AM	8.75	6:53 PM	3:51 AM	8.97	(13)		
06/19/21	2	4:15 AM	7:45 AM	3.50	4:20 AM	7:50 AM	3.50	0		
06/19/21 Total				12.25			12.47	(13)		(13)
06/24/21	1	7:00 PM	2:45 AM	7.75	6:57 PM	2:44 AM	7.78	(2)		
06/24/21	2	3:15 AM	7:30 AM	4.25	3:14 AM	7:33 AM	4.32	(4)		
06/24/21 Total				12.00			12.10	(6)		(6)
06/25/21	1	7:00 PM	3:00 AM	8.00	6:54 PM	3:04 AM	8.17	(10)		
06/25/21	2	3:30 AM	7:30 AM	4.00	3:34 AM	7:23 AM	3.82	11		
06/25/21 Total				12.00			11.99	1	1	
06/26/21	1	7:00 PM	2:45 AM	7.75	6:53 PM	2:51 AM	7.97	(13)		
06/26/21	2	3:15 AM	7:30 AM	4.25	3:21 AM	7:23 AM	4.03	13		
06/26/21 Total				12.00			12.00	0		
06/30/21	1	7:00 PM	7:30 AM	12.50	6:53 PM	7:35 AM	12.70	(12)		
06/30/21 Total				12.50			12.70	(12)		(12)
07/04/21	1	7:00 PM	5:30 AM	10.50	6:53 PM	5:26 AM	10.55	(3)		
07/04/21	2	6:00 AM	7:30 AM	1.50	5:56 AM	7:30 AM	1.57	(4)		
07/04/21 Total				12.00			12.12	(7)		(7)
07/06/21	1	7:00 PM	7:30 AM	12.50	6:53 PM	7:34 AM	12.68	(11)		
07/06/21 Total				12.50			12.68	(11)		(11)
07/07/21	1	7:00 PM	1:30 AM	6.50	6:53 PM	1:28 AM	6.58	(5)		
07/07/21	2	2:00 AM	7:30 AM	5.50	1:59 AM	7:24 AM	5.42	5		
07/07/21 Total				12.00			12.00	0		
07/15/21	1	7:00 PM	3:00 AM	8.00	6:53 PM	3:02 AM	8.15	(9)		
07/15/21	2	3:30 AM	7:30 AM	4.00	3:32 AM	7:32 AM	4.00	0		
07/15/21 Total				12.00			12.15	(9)		(9)
07/16/21	1	7:00 PM	7:30 AM	12.50	6:53 PM	7:34 AM	12.68	(11)		
07/16/21 Total				12.50			12.68	(11)		(11)
07/17/21	1	7:00 PM	1:30 AM	6.50	6:53 PM	1:29 AM	6.60	(6)		
07/17/21	2	2:00 AM	7:30 AM	5.50	1:58 AM	7:23 AM	5.42	5		
07/17/21 Total				12.00			12.02	(1)		(1)
07/29/21	1	7:00 PM	3:45 AM	8.75	6:55 PM	3:47 AM	8.87	(7)		
07/29/21	2	4:15 AM	7:30 AM	3.25	4:17 AM	7:35 AM	3.30	(3)		
07/29/21 Total				12.00			12.17	(10)		(10)
07/30/21	1	7:00 PM	1:15 AM	6.25	6:53 PM	1:22 AM	6.48	(14)		
07/30/21	2	1:45 AM	8:00 AM	6.25	1:52 AM	7:58 AM	6.10	9		
07/30/21 Total				12.50			12.58	(5)		(5)
07/31/21	1	7:00 PM	12:45 AM	5.75	6:53 PM	12:49 AM	5.93	(11)		
07/31/21	2	1:15 AM	7:45 AM	6.50	1:19 AM	7:44 AM	6.42	5		
07/31/21 Total				12.25			12.35	(6)		(6)
08/04/21	1	7:00 PM	1:15 AM	6.25	6:53 PM	1:11 AM	6.30	(3)		
08/04/21	2	1:45 AM	7:30 AM	5.75	1:40 AM	7:23 AM	5.72	2		
08/04/21 Total				12.00			12.02	(1)		(1)
08/05/21	1	7:00 PM	3:15 AM	8.25	6:53 PM	3:16 AM	8.38	(8)		
08/05/21	2	3:45 AM	7:30 AM	3.75	3:46 AM	7:27 AM	3.68	4		
08/05/21 Total				12.00			12.06	(4)		(4)
08/06/21	1	7:00 PM	4:30 AM	9.50	6:53 PM	4:36 AM	9.72	(13)		
08/06/21	2	5:00 AM	7:30 AM	2.50	5:06 AM	7:35 AM	2.48	1		
08/06/21 Total				12.00			12.20	(12)		(12)
08/10/21	1	7:00 PM	7:30 AM	12.50	6:53 PM	7:23 AM	12.50	0		
08/10/21 Total				12.50			12.50	0		
09/07/21	1	7:00 PM	4:00 AM	9.00	6:55 PM	3:53 AM	8.97	2		
09/07/21	2	4:37 AM	7:45 AM	3.13	4:30 AM	7:38 AM	3.13	0		
09/07/21 Total				12.13			12.10	2	2	
09/08/21	1	7:00 PM	7:45 AM	12.75	6:53 PM	7:46 AM	12.88	(8)		
09/08/21 Total				12.75			12.88	(8)		(8)
09/09/21	1	7:00 PM	1:15 AM	6.25	6:53 PM	1:16 AM	6.38	(8)		

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
09/09/21	2	1:45 AM	7:30 AM	5.75	1:46 AM	7:36 AM	5.83	(5)		
09/09/21 Total				12.00			12.21	(13)		(13)
09/14/21	1	7:00 PM	3:00 AM	8.00	6:53 PM	3:06 AM	8.22	(13)		
09/14/21	2	3:30 AM	7:30 AM	4.00	3:35 AM	7:28 AM	3.88	7		
09/14/21 Total				12.00			12.10	(6)		(6)
09/15/21	1	7:00 PM	3:30 AM	8.50	6:53 PM	3:26 AM	8.55	(3)		
09/15/21	2	4:00 AM	7:30 AM	3.50	3:56 AM	7:36 AM	3.67	(10)		
09/15/21 Total				12.00			12.22	(13)		(13)
09/16/21	1	7:00 PM	7:45 AM	12.75	6:53 PM	7:43 AM	12.83	(5)		
09/16/21 Total				12.75			12.83	(5)		(5)
09/20/21	1	7:00 PM	2:45 AM	7.75	6:53 PM	2:43 AM	7.83	(5)		
09/20/21	2	3:15 AM	7:30 AM	4.25	3:13 AM	7:23 AM	4.17	5		
09/20/21 Total				12.00			12.00	0		
09/21/21	1	7:00 PM	12:45 AM	5.75	6:53 PM	12:46 AM	5.88	(8)		
09/21/21	2	1:15 AM	7:30 AM	6.25	1:16 AM	7:31 AM	6.25	0		
09/21/21 Total				12.00			12.13	(8)		(8)
09/22/21	1	7:00 PM	7:30 AM	12.50	6:53 PM	7:31 AM	12.63	(8)		
09/22/21 Total				12.50			12.63	(8)		(8)
10/06/21	1	7:00 PM	2:30 AM	7.50	6:54 PM	2:39 AM	7.75	(15)		
10/06/21 Total				7.50			7.75	(15)		(15)
10/08/21	1	7:00 PM	2:45 AM	7.75	6:53 PM	2:45 AM	7.87	(7)		
10/08/21	2	3:15 AM	7:30 AM	4.25	3:14 AM	7:35 AM	4.35	(6)		
10/08/21 Total				12.00			12.22	(13)		(13)
10/12/21	1	7:00 PM	1:30 AM	6.50	6:54 PM	1:27 AM	6.55	(3)		
10/12/21	2	2:00 AM	7:45 AM	5.75	1:56 AM	7:49 AM	5.88	(8)		
10/12/21 Total				12.25			12.43	(11)		(11)
10/13/21	1	7:00 PM	2:45 AM	7.75	6:53 PM	2:48 AM	7.92	(10)		
10/13/21	2	3:15 AM	7:45 AM	4.50	3:17 AM	7:43 AM	4.43	4		
10/13/21 Total				12.25			12.35	(6)		(6)
10/14/21	1	7:00 PM	7:30 AM	12.50	6:53 PM	7:32 AM	12.65	(9)		
10/14/21 Total				12.50			12.65	(9)		(9)
10/19/21	1	7:00 PM	1:15 AM	6.25	6:53 PM	1:17 AM	6.40	(9)		
10/19/21	2	1:45 AM	7:15 AM	5.50	1:47 AM	7:14 AM	5.45	3		
10/19/21 Total				11.75			11.85	(6)		(6)
10/20/21	1	7:00 PM	7:45 AM	12.75	6:53 PM	7:44 AM	12.85	(6)		
10/20/21 Total				12.75			12.85	(6)		(6)
10/21/21	1	7:00 PM	3:00 AM	8.00	6:53 PM	3:05 AM	8.20	(12)		
10/21/21	2	3:30 AM	7:45 AM	4.25	3:34 AM	7:44 AM	4.17	5		
10/21/21 Total				12.25			12.37	(7)		(7)
10/24/21	1	7:00 PM	6:30 AM	11.50	6:53 PM	6:30 AM	11.62	(7)		
10/24/21	2	7:00 AM	7:30 AM	0.50	6:59 AM	7:28 AM	0.48	1		
10/24/21 Total				12.00			12.10	(6)		(6)
10/27/21	1	7:00 PM	7:30 AM	12.50	6:54 PM	7:30 AM	12.60	(6)		
10/27/21 Total				12.50			12.60	(6)		(6)
10/28/21	1	7:00 PM	4:00 AM	9.00	6:53 PM	3:59 AM	9.10	(6)		
10/28/21	2	4:30 AM	7:45 AM	3.25	4:27 AM	7:41 AM	3.23	1		
10/28/21 Total				12.25			12.33	(5)		(5)
11/02/21	1	7:00 PM	5:00 AM	10.00	6:53 PM	4:55 AM	10.03	(2)		
11/02/21	2	5:30 AM	7:30 AM	2.00	5:25 AM	7:37 AM	2.20	(12)		
11/02/21 Total				12.00			12.23	(14)		(14)
11/09/21	1	7:00 PM	1:15 AM	6.25	6:53 PM	1:10 AM	6.28	(2)		
11/09/21	2	1:45 AM	7:30 AM	5.75	1:39 AM	7:29 AM	5.83	(5)		
11/09/21 Total				12.00			12.11	(7)		(7)
11/11/21	1	7:00 PM	4:00 AM	9.00	6:54 PM	3:57 AM	9.05	(3)		
11/11/21	2	4:30 AM	7:30 AM	3.00	4:26 AM	7:37 AM	3.18	(11)		
11/11/21 Total				12.00			12.23	(14)		(14)
11/15/21	1	7:00 PM	4:45 AM	9.75	6:53 PM	4:45 AM	9.87	(7)		

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
11/15/21	2	5:15 AM	7:15 AM	2.00	5:13 AM	7:11 AM	1.97	2		
11/15/21 Total				11.75			11.84	(5)		(5)
11/16/21	1	7:00 PM	1:30 AM	6.50	6:53 PM	1:27 AM	6.57	(4)		
11/16/21	2	2:00 AM	7:45 AM	5.75	1:55 AM	7:43 AM	5.80	(3)		
11/16/21 Total				12.25			12.37	(7)		(7)
11/17/21	1	7:00 PM	3:15 AM	8.25	6:54 PM	3:15 AM	8.35	(6)		
11/17/21	2	3:45 AM	7:45 AM	4.00	3:45 AM	7:49 AM	4.07	(4)		
11/17/21 Total				12.25			12.42	(10)		(10)
12/02/21	1	7:00 PM	1:45 AM	6.75	6:53 PM	1:42 AM	6.82	(4)		
12/02/21	2	2:15 AM	7:45 AM	5.50	2:13 AM	7:49 AM	5.60	(6)		
12/02/21 Total				12.25			12.42	(10)		(10)
12/03/21	1	7:00 PM	4:45 AM	9.75	6:53 PM	4:49 AM	9.93	(11)		
12/03/21	2	5:15 AM	7:30 AM	2.25	5:19 AM	7:39 AM	2.33	(5)		
12/03/21 Total				12.00			12.26	(16)		(16)
12/04/21	1	7:00 PM	3:15 AM	8.25	6:53 PM	3:16 AM	8.38	(8)		
12/04/21	2	3:45 AM	7:30 AM	3.75	3:47 AM	7:34 AM	3.78	(2)		
12/04/21 Total				12.00			12.16	(10)		(10)
12/07/21	1	7:00 PM	7:30 AM	12.50	6:53 PM	7:37 AM	12.73	(14)		
12/07/21 Total				12.50			12.73	(14)		(14)
12/08/21	1	7:00 PM	2:00 AM	7.00	6:54 PM	2:00 AM	7.10	(6)		
12/08/21	2	2:30 AM	7:30 AM	5.00	2:28 AM	7:36 AM	5.13	(8)		
12/08/21 Total				12.00			12.23	(14)		(14)
12/09/21	1	7:00 PM	3:00 AM	8.00	6:55 PM	3:03 AM	8.13	(8)		
12/09/21	2	3:30 AM	7:45 AM	4.25	3:31 AM	7:42 AM	4.18	4		
12/09/21 Total				12.25			12.31	(4)		(4)
12/15/21	1	7:00 PM	1:30 AM	6.50	6:53 PM	1:30 AM	6.62	(7)		
12/15/21	2	2:00 AM	7:30 AM	5.50	2:00 AM	7:33 AM	5.55	(3)		
12/15/21 Total				12.00			12.17	(10)		(10)
12/16/21	1	7:00 PM	1:30 AM	6.50	6:53 PM	1:37 AM	6.73	(14)		
12/16/21	2	2:00 AM	7:45 AM	5.75	2:05 AM	7:39 AM	5.57	11		
12/16/21 Total				12.25			12.30	(3)		(3)
12/19/21	1	7:00 PM	1:30 AM	6.50	6:53 PM	1:30 AM	6.62	(7)		
12/19/21	2	2:00 AM	7:45 AM	5.75	1:58 AM	7:51 AM	5.88	(8)		
12/19/21 Total				12.25			12.50	(15)		(15)
12/20/21	1	7:00 PM	3:30 AM	8.50	6:55 PM	3:23 AM	8.47	2		
12/20/21	2	4:00 AM	7:45 AM	3.75	3:53 AM	7:44 AM	3.85	(6)		
12/20/21 Total				12.25			12.32	(4)		(4)
12/21/21	1	7:00 PM	3:45 AM	8.75	6:53 PM	3:45 AM	8.87	(7)		
12/21/21	2	4:15 AM	7:45 AM	3.50	4:13 AM	7:47 AM	3.57	(4)		
12/21/21 Total				12.25			12.44	(11)		(11)
12/30/21	1	7:00 PM	4:00 AM	9.00	6:54 PM	3:57 AM	9.05	(3)		
12/30/21	2	4:30 AM	7:45 AM	3.25	4:25 AM	7:42 AM	3.28	(2)		
12/30/21 Total				12.25			12.33	(5)		(5)
12/31/21	1	7:00 PM	7:30 AM	12.50	6:53 PM	7:28 AM	12.58	(5)		
12/31/21 Total				12.50			12.58	(5)		(5)
01/01/22	1	7:00 PM	2:45 AM	7.75	6:53 PM	2:45 AM	7.87	(7)		
01/01/22	2	3:15 AM	7:30 AM	4.25	3:14 AM	7:35 AM	4.35	(6)		
01/01/22 Total				12.00			12.22	(13)		(13)
01/04/22	1	7:00 PM	1:45 AM	6.75	6:54 PM	1:42 AM	6.80	(3)		
01/04/22	2	2:15 AM	7:30 AM	5.25	2:11 AM	7:25 AM	5.23	1		
01/04/22 Total				12.00			12.03	(2)		(2)
01/06/22	1	7:00 PM	1:45 AM	6.75	6:53 PM	1:40 AM	6.78	(2)		
01/06/22	2	2:15 AM	7:30 AM	5.25	2:09 AM	7:30 AM	5.35	(6)		
01/06/22 Total				12.00			12.13	(8)		(8)
01/07/22	1	7:00 PM	7:30 AM	12.50	6:55 PM	7:30 AM	12.58	(5)		
01/07/22 Total				12.50			12.58	(5)		(5)
01/09/22	1	7:00 PM	4:30 AM	9.50	6:53 PM	4:24 AM	9.52	(1)		

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
01/09/22	2	5:00 AM	7:30 AM	2.50	4:55 AM	7:28 AM	2.55	(3)		
01/09/22 Total				12.00			12.07	(4)		(4)
01/10/22	1	7:00 PM	6:30 AM	11.50	6:55 PM	6:25 AM	11.50	0		
01/10/22	2	7:00 AM	7:30 AM	0.50	6:55 AM	7:27 AM	0.53	(2)		
01/10/22 Total				12.00			12.03	(2)		(2)
01/11/22	1	7:00 PM	3:00 AM	8.00	6:54 PM	3:01 AM	8.12	(7)		
01/11/22	2	3:30 AM	7:30 AM	4.00	3:31 AM	7:36 AM	4.08	(5)		
01/11/22 Total				12.00			12.20	(12)		(12)
01/18/22	1	7:00 PM	4:45 AM	9.75	6:54 PM	4:39 AM	9.75	0		
01/18/22	2	5:15 AM	7:30 AM	2.25	5:08 AM	7:34 AM	2.43	(11)		
01/18/22 Total				12.00			12.18	(11)		(11)
01/19/22	1	7:00 PM	3:15 AM	8.25	6:53 PM	3:08 AM	8.25	0		
01/19/22	2	3:45 AM	7:45 AM	4.00	3:38 AM	7:39 AM	4.02	(1)		
01/19/22 Total				12.25			12.27	(1)		(1)
01/20/22	1	7:00 PM	3:30 AM	8.50	6:53 PM	3:35 AM	8.70	(12)		
01/20/22	2	4:00 AM	8:00 AM	4.00	4:05 AM	7:55 AM	3.83	10		
01/20/22 Total				12.50			12.53	(2)		(2)
01/23/22	1	7:00 PM	7:30 AM	12.50	6:53 PM	7:25 AM	12.53	(2)		
01/23/22 Total				12.50			12.53	(2)		(2)
01/24/22	1	7:00 PM	1:45 AM	6.75	6:54 PM	1:46 AM	6.87	(7)		
01/24/22	2	2:21 AM	7:30 AM	5.15	2:22 AM	7:31 AM	5.15	0		
01/24/22 Total				11.90			12.02	(7)		(7)
01/25/22	1	7:00 PM	5:00 AM	10.00	6:54 PM	5:01 AM	10.12	(7)		
01/25/22	2	5:30 AM	7:30 AM	2.00	5:31 AM	7:35 AM	2.07	(4)		
01/25/22 Total				12.00			12.19	(11)		(11)
02/15/22	1	7:00 PM	1:15 AM	6.25	6:53 PM	1:12 AM	6.32	(4)		
02/15/22	2	1:45 AM	7:15 AM	5.50	1:41 AM	7:19 AM	5.63	(8)		
02/15/22 Total				11.75			11.95	(12)		(12)
02/16/22	1	7:00 PM	1:45 AM	6.75	6:54 PM	1:49 AM	6.92	(10)		
02/16/22	2	2:15 AM	7:30 AM	5.25	2:19 AM	7:32 AM	5.22	2		
02/16/22 Total				12.00			12.14	(8)		(8)
02/17/22	1	7:00 PM	4:00 AM	9.00	6:53 PM	3:57 AM	9.07	(4)		
02/17/22	2	4:30 AM	7:15 AM	2.75	4:26 AM	7:21 AM	2.92	(10)		
02/17/22 Total				11.75			11.99	(14)		(14)
02/22/22	1	7:00 PM	1:15 AM	6.25	6:53 PM	1:13 AM	6.33	(5)		
02/22/22	2	1:45 AM	7:30 AM	5.75	1:44 AM	7:30 AM	5.77	(1)		
02/22/22 Total				12.00			12.10	(6)		(6)
02/23/22	1	7:00 PM	1:15 AM	6.25	6:55 PM	1:21 AM	6.43	(11)		
02/23/22	2	1:45 AM	7:30 AM	5.75	1:51 AM	7:32 AM	5.68	4		
02/23/22 Total				12.00			12.11	(7)		(7)
02/28/22	1	7:00 PM	2:30 AM	7.50	6:54 PM	2:34 AM	7.67	(10)		
02/28/22	2	3:00 AM	7:15 AM	4.25	3:04 AM	7:13 AM	4.15	6		
02/28/22 Total				11.75			11.82	(4)		(4)
03/01/22	1	7:00 PM	1:15 AM	6.25	6:53 PM	1:19 AM	6.43	(11)		
03/01/22	2	1:45 AM	7:45 AM	6.00	1:48 AM	7:42 AM	5.90	6		
03/01/22 Total				12.25			12.33	(5)		(5)
03/19/22	1	7:00 PM	4:30 AM	9.50	6:54 PM	4:26 AM	9.53	(2)		
03/19/22	2	5:00 AM	7:45 AM	2.75	4:55 AM	7:42 AM	2.78	(2)		
03/19/22 Total				12.25			12.31	(4)		(4)
03/23/22	1	7:00 PM	2:00 AM	7.00	6:55 PM	2:05 AM	7.17	(10)		
03/23/22	2	2:30 AM	7:30 AM	5.00	2:35 AM	7:34 AM	4.98	1		
03/23/22 Total				12.00			12.15	(9)		(9)
03/24/22	1	7:00 PM	7:30 AM	12.50	6:53 PM	7:37 AM	12.73	(14)		
03/24/22 Total				12.50			12.73	(14)		(14)
03/29/22	1	7:00 PM	12:45 AM	5.75	6:54 PM	12:50 AM	5.93	(11)		
03/29/22	2	1:15 AM	7:30 AM	6.25	1:19 AM	7:30 AM	6.18	4		
03/29/22 Total				12.00			12.11	(7)		(7)

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
03/30/22	1	7:00 PM	1:30 AM	6.50	6:53 PM	1:27 AM	6.57	(4)		
03/30/22	2	2:00 AM	7:45 AM	5.75	2:01 AM	7:48 AM	5.78	(2)		
03/30/22 Total				12.25			12.35	(6)		(6)
03/31/22	1	7:00 PM	2:15 AM	7.25	6:55 PM	2:18 AM	7.38	(8)		
03/31/22	2	2:45 AM	7:30 AM	4.75	2:47 AM	7:36 AM	4.82	(4)		
03/31/22 Total				12.00			12.20	(12)		(12)
04/04/22	1	7:00 PM	1:30 AM	6.50	6:53 PM	1:33 AM	6.67	(10)		
04/04/22	2	2:00 AM	7:45 AM	5.75	2:01 AM	7:41 AM	5.67	5		
04/04/22 Total				12.25			12.34	(5)		(5)
04/05/22	1	7:00 PM	4:15 AM	9.25	6:53 PM	4:16 AM	9.38	(8)		
04/05/22	2	4:45 AM	7:30 AM	2.75	4:45 AM	7:37 AM	2.87	(7)		
04/05/22 Total				12.00			12.25	(15)		(15)
04/28/22	1	7:00 PM	2:15 AM	7.25	6:55 PM	2:22 AM	7.45	(12)		
04/28/22	2	2:45 AM	7:45 AM	5.00	2:51 AM	7:40 AM	4.82	11		
04/28/22 Total				12.25			12.27	(1)		(1)
05/05/22	1	7:00 PM	7:45 AM	12.75	6:55 PM	7:42 AM	12.78	(2)		
05/05/22 Total				12.75			12.78	(2)		(2)
05/07/22	1	7:00 PM	3:15 AM	8.25	6:53 PM	3:15 AM	8.37	(7)		
05/07/22 Total				8.25			8.37	(7)		(7)
05/10/22	1	7:00 PM	3:30 AM	8.50	6:53 PM	3:30 AM	8.62	(7)		
05/10/22	2	4:00 AM	7:30 AM	3.50	4:00 AM	7:24 AM	3.40	6		
05/10/22 Total				12.00			12.02	(1)		(1)
05/11/22	1	7:00 PM	2:30 AM	7.50	6:54 PM	2:30 AM	7.60	(6)		
05/11/22	2	3:00 AM	7:45 AM	4.75	3:00 AM	7:40 AM	4.67	5		
05/11/22 Total				12.25			12.27	(1)		(1)
05/15/22	1	7:00 PM	2:15 AM	7.25	6:53 PM	2:15 AM	7.37	(7)		
05/15/22	2	2:45 AM	7:45 AM	5.00	2:44 AM	7:41 AM	4.95	3		
05/15/22 Total				12.25			12.32	(4)		(4)
05/16/22	1	7:00 PM	3:00 AM	8.00	6:54 PM	3:03 AM	8.15	(9)		
05/16/22	2	3:30 AM	7:45 AM	4.25	3:33 AM	7:40 AM	4.12	8		
05/16/22 Total				12.25			12.27	(1)		(1)
05/17/22	1	7:00 PM	7:30 AM	12.50	6:53 PM	7:37 AM	12.73	(14)		
05/17/22 Total				12.50			12.73	(14)		(14)
05/31/22	1	7:00 PM	7:45 AM	12.75	6:53 PM	7:47 AM	12.90	(9)		
05/31/22 Total				12.75			12.90	(9)		(9)
06/04/22	1	7:00 PM	2:30 AM	7.50	6:53 PM	2:31 AM	7.63	(8)		
06/04/22	2	3:00 AM	7:30 AM	4.50	3:01 AM	7:37 AM	4.60	(6)		
06/04/22 Total				12.00			12.23	(14)		(14)
06/06/22	1	7:00 PM	7:30 AM	12.50	6:53 PM	7:34 AM	12.68	(11)		
06/06/22 Total				12.50			12.68	(11)		(11)
06/07/22	1	7:00 PM	7:30 AM	12.50	6:53 PM	7:26 AM	12.55	(3)		
06/07/22 Total				12.50			12.55	(3)		(3)
06/08/22	1	7:00 PM	8:00 AM	13.00	6:53 PM	7:59 AM	13.10	(6)		
06/08/22 Total				13.00			13.10	(6)		(6)
06/16/22	1	7:00 PM	1:30 AM	6.50	6:53 PM	1:28 AM	6.58	(5)		
06/16/22	2	2:00 AM	7:45 AM	5.75	1:59 AM	7:46 AM	5.78	(2)		
06/16/22 Total				12.25			12.36	(7)		(7)
06/28/22	1	7:00 PM	4:00 AM	9.00	6:54 PM	3:58 AM	9.07	(4)		
06/28/22	2	4:30 AM	7:15 AM	2.75	4:29 AM	7:16 AM	2.78	(2)		
06/28/22 Total				11.75			11.85	(6)		(6)
06/29/22	1	7:00 PM	7:45 AM	12.75	6:54 PM	7:39 AM	12.75	0		
06/29/22 Total				12.75			12.75	0		
06/30/22	1	7:00 PM	1:45 AM	6.75	6:53 PM	1:47 AM	6.90	(9)		
06/30/22	2	2:15 AM	8:00 AM	5.75	2:17 AM	7:55 AM	5.63	7		
06/30/22 Total				12.50			12.53	(2)		(2)
07/16/22	1	7:00 PM	3:30 AM	8.50	6:56 PM	3:33 AM	8.62	(7)		
07/16/22	2	4:00 AM	7:45 AM	3.75	4:03 AM	7:51 AM	3.80	(3)		

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
07/16/22 Total				12.25			12.42	(10)		(10)
07/23/22	1	7:00 PM	7:30 AM	12.50	6:55 PM	7:29 AM	12.57	(4)		
07/23/22 Total				12.50			12.57	(4)		(4)
07/28/22	1	7:00 PM	3:00 AM	8.00	6:57 PM	3:02 AM	8.08	(5)		
07/28/22	2	3:30 AM	7:30 AM	4.00	3:32 AM	7:33 AM	4.02	(1)		
07/28/22 Total				12.00			12.10	(6)		(6)
07/29/22	1	7:00 PM	3:00 AM	8.00	6:53 PM	3:05 AM	8.20	(12)		
07/29/22	2	3:30 AM	7:45 AM	4.25	3:35 AM	7:39 AM	4.07	11		
07/29/22 Total				12.25			12.27	(1)		(1)
08/02/22	1	7:00 PM	5:00 AM	10.00	6:54 PM	4:56 AM	10.03	(2)		
08/02/22	2	5:30 AM	7:45 AM	2.25	5:26 AM	7:39 AM	2.22	2		
08/02/22 Total				12.25			12.25	0		
08/07/22	1	7:00 PM	3:15 AM	8.25	6:53 PM	3:15 AM	8.37	(7)		
08/07/22	2	3:45 AM	7:45 AM	4.00	3:45 AM	7:40 AM	3.92	5		
08/07/22 Total				12.25			12.29	(2)		(2)
08/08/22	1	7:00 PM	2:30 AM	7.50	6:54 PM	2:37 AM	7.72	(13)		
08/08/22	2	3:00 AM	7:30 AM	4.50	3:08 AM	7:32 AM	4.40	6		
08/08/22 Total				12.00			12.12	(7)		(7)
08/09/22	1	7:00 PM	4:00 AM	9.00	6:54 PM	3:59 AM	9.08	(5)		
08/09/22	2	4:30 AM	7:30 AM	3.00	4:29 AM	7:28 AM	2.98	1		
08/09/22 Total				12.00			12.06	(4)		(4)
08/14/22	1	7:00 PM	12:45 AM	5.75	6:56 PM	12:50 AM	5.90	(9)		
08/14/22	2	1:15 AM	7:45 AM	6.50	1:20 AM	7:38 AM	6.30	12		
08/14/22 Total				12.25			12.20	3	3	
08/15/22	1	7:00 PM	4:00 AM	9.00	6:53 PM	3:57 AM	9.07	(4)		
08/15/22	2	4:30 AM	7:30 AM	3.00	4:27 AM	7:36 AM	3.15	(9)		
08/15/22 Total				12.00			12.22	(13)		(13)
08/16/22	1	7:00 PM	6:15 AM	11.25	6:53 PM	6:09 AM	11.27	(1)		
08/16/22	2	6:45 AM	7:30 AM	0.75	6:38 AM	7:37 AM	0.98	(14)		
08/16/22 Total				12.00			12.25	(15)		(15)
09/06/22	1	7:00 PM	2:15 AM	7.25	6:54 PM	2:10 AM	7.27	(1)		
09/06/22	2	2:45 AM	7:30 AM	4.75	2:39 AM	7:29 AM	4.83	(5)		
09/06/22 Total				12.00			12.10	(6)		(6)
09/08/22	1	6:00 PM	2:30 AM	8.50	6:03 PM	2:36 AM	8.55	(3)		
09/08/22	2	3:00 AM	7:15 AM	4.25	3:05 AM	7:20 AM	4.25	0		
09/08/22 Total				12.75			12.80	(3)		(3)
09/13/22	1	9:15 PM	1:00 AM	3.75	9:13 PM	1:01 AM	3.80	(3)		
09/13/22	2	1:30 AM	7:45 AM	6.25	1:32 AM	7:39 AM	6.12	8		
09/13/22 Total				10.00			9.92	5	5	
09/15/22	1	7:00 PM	4:15 AM	9.25	6:53 PM	4:20 AM	9.45	(12)		
09/15/22	2	4:45 AM	7:30 AM	2.75	4:50 AM	7:28 AM	2.63	7		
09/15/22 Total				12.00			12.08	(5)		(5)
09/25/22	1	7:00 PM	3:30 AM	8.50	6:53 PM	3:36 AM	8.72	(13)		
09/25/22	2	4:00 AM	7:00 AM	3.00	4:06 AM	7:04 AM	2.97	2		
09/25/22 Total				11.50			11.69	(11)		(11)
09/26/22	1	7:00 PM	3:30 AM	8.50	6:53 PM	3:30 AM	8.62	(7)		
09/26/22	2	4:00 AM	7:45 AM	3.75	4:00 AM	7:50 AM	3.83	(5)		
09/26/22 Total				12.25			12.45	(12)		(12)
09/27/22	1	7:00 PM	7:45 AM	12.75	6:53 PM	7:48 AM	12.92	(10)		
09/27/22 Total				12.75			12.92	(10)		(10)
10/13/22	1	7:00 PM	2:15 AM	7.25	6:54 PM	2:20 AM	7.43	(11)		
10/13/22	2	2:45 AM	7:45 AM	5.00	2:50 AM	7:41 AM	4.85	9		
10/13/22 Total				12.25			12.28	(2)		(2)
10/18/22	1	7:00 PM	3:15 AM	8.25	6:53 PM	3:09 AM	8.27	(1)		
10/18/22	2	3:45 AM	8:00 AM	4.25	3:38 AM	8:05 AM	4.45	(12)		
10/18/22 Total				12.50			12.72	(13)		(13)
10/19/22	1	7:00 PM	4:00 AM	9.00	6:55 PM	3:54 AM	8.98	1		

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
10/19/22	2	4:30 AM	7:30 AM	3.00	4:23 AM	7:33 AM	3.17	(10)		
10/19/22 Total				12.00			12.15	(9)		(9)
10/23/22	1	7:00 PM	3:00 AM	8.00	6:54 PM	3:00 AM	8.10	(6)		
10/23/22	2	3:30 AM	7:30 AM	4.00	3:31 AM	7:37 AM	4.10	(6)		
10/23/22 Total				12.00			12.20	(12)		(12)
10/24/22	1	7:00 PM	4:00 AM	9.00	6:54 PM	4:04 AM	9.17	(10)		
10/24/22	2	4:30 AM	7:45 AM	3.25	4:32 AM	7:40 AM	3.13	7		
10/24/22 Total				12.25			12.30	(3)		(3)
10/29/22	1	7:00 PM	7:45 AM	12.75	6:54 PM	7:38 AM	12.73	1		
10/29/22 Total				12.75			12.73	1	1	
11/15/22	1	7:00 PM	3:30 AM	8.50	6:54 PM	3:32 AM	8.63	(8)		
11/15/22	2	4:00 AM	7:45 AM	3.75	4:01 AM	7:39 AM	3.63	7		
11/15/22 Total				12.25			12.26	(1)		(1)
11/16/22	1	7:00 PM	1:30 AM	6.50	6:55 PM	1:24 AM	6.48	1		
11/16/22	2	2:00 AM	7:45 AM	5.75	1:53 AM	7:38 AM	5.75	0		
11/16/22 Total				12.25			12.23	1	1	
11/17/22	1	7:00 PM	7:45 AM	12.75	6:54 PM	7:43 AM	12.82	(4)		
11/17/22 Total				12.75			12.82	(4)		(4)
11/26/22	1	7:00 PM	12:45 AM	5.75	6:57 PM	12:51 AM	5.90	(9)		
11/26/22	2	1:15 AM	7:15 AM	6.00	1:19 AM	7:12 AM	5.88	7		
11/26/22 Total				11.75			11.78	(2)		(2)
12/08/22	1	7:00 PM	1:45 AM	6.75	6:55 PM	1:50 AM	6.92	(10)		
12/08/22	2	2:15 AM	7:30 AM	5.25	2:19 AM	7:33 AM	5.23	1		
12/08/22 Total				12.00			12.15	(9)		(9)
12/09/22	1	7:00 PM	7:30 AM	12.50	6:54 PM	7:25 AM	12.52	(1)		
12/09/22 Total				12.50			12.52	(1)		(1)
12/10/22	1	7:00 PM	1:00 AM	6.00	6:54 PM	1:04 AM	6.17	(10)		
12/10/22	2	1:30 AM	7:30 AM	6.00	1:33 AM	7:36 AM	6.05	(3)		
12/10/22 Total				12.00			12.22	(13)		(13)
12/30/22	1	7:00 PM	10:00 PM	3.00	6:54 PM	10:03 PM	3.15	(9)		
12/30/22	2	10:30 PM	12:45 AM	2.25	10:32 PM	12:42 AM	2.17	5		
12/30/22 Total				5.25			5.32	(4)		(4)
12/31/22	1	7:00 PM	10:15 PM	3.25	6:55 PM	10:16 PM	3.35	(6)		
12/31/22	2	10:45 PM	7:30 AM	8.75	10:44 PM	7:34 AM	8.83	(5)		
12/31/22 Total				12.00			12.18	(11)		(11)
01/01/23	1	7:00 PM	12:30 AM	5.50	6:55 PM	12:32 AM	5.62	(7)		
01/01/23	2	1:00 AM	7:45 AM	6.75	1:01 AM	7:45 AM	6.73	1		
01/01/23 Total				12.25			12.35	(6)		(6)
01/10/23	1	6:00 PM	2:15 AM	8.25	6:00 PM	2:10 AM	8.17	5		
01/10/23	2	2:45 AM	6:45 AM	4.00	2:40 AM	6:45 AM	4.08	(5)		
01/10/23 Total				12.25			12.25	0		
01/11/23	1	6:00 PM	7:15 AM	13.25	5:57 PM	7:22 AM	13.42	(10)		
01/11/23 Total				13.25			13.42	(10)		(10)
01/30/23	1	7:00 PM	6:00 AM	11.00	6:55 PM	5:55 AM	11.00	0		
01/30/23 Total				11.00			11.00	0		
02/08/23	1	7:00 PM	12:30 AM	5.50	6:54 PM	12:37 AM	5.72	(13)		
02/08/23	2	1:00 AM	7:30 AM	6.50	1:07 AM	7:33 AM	6.43	4		
02/08/23 Total				12.00			12.15	(9)		(9)
02/10/23	1	1:15 AM	7:15 AM	6.00	1:11 AM	7:17 AM	6.10	(6)		
02/10/23 Total				6.00			6.10	(6)		(6)
02/14/23	1	7:00 PM	1:15 AM	6.25	6:54 PM	1:14 AM	6.33	(5)		
02/14/23	2	1:45 AM	7:15 AM	5.50	1:49 AM	7:10 AM	5.35	9		
02/14/23 Total				11.75			11.68	4	4	
02/22/23	1	7:00 PM	7:45 AM	12.75	6:55 PM	7:44 AM	12.82	(4)		
02/22/23 Total				12.75			12.82	(4)		(4)
02/23/23	1	7:00 PM	1:45 AM	6.75	6:53 PM	1:50 AM	6.95	(12)		
02/23/23	2	2:15 AM	7:30 AM	5.25	2:18 AM	7:23 AM	5.08	10		

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
02/23/23 Total				12.00			12.03	(2)		(2)
02/28/23	1	6:00 PM	7:45 AM	13.75	6:04 PM	7:41 AM	13.62	8		
02/28/23 Total				13.75			13.62	8	8	
03/01/23	1	7:00 PM	2:30 AM	7.50	6:54 PM	2:36 AM	7.70	(12)		
03/01/23 Total				7.50			7.70	(12)		(12)
03/05/23	1	7:00 PM	2:45 AM	7.75	6:55 PM	2:47 AM	7.87	(7)		
03/05/23	2	3:15 AM	7:30 AM	4.25	3:15 AM	7:32 AM	4.28	(2)		
03/05/23 Total				12.00			12.15	(9)		(9)
03/07/23	1	7:00 PM	12:30 AM	5.50	6:53 PM	12:28 AM	5.58	(5)		
03/07/23	2	1:00 AM	7:15 AM	6.25	12:57 AM	7:19 AM	6.37	(7)		
03/07/23 Total				11.75			11.95	(12)		(12)
03/22/23	1	7:00 PM	7:15 AM	12.25	6:57 PM	7:21 AM	12.40	(9)		
03/22/23 Total				12.25			12.40	(9)		(9)
03/29/23	1	7:00 PM	12:30 AM	5.50	6:56 PM	12:35 AM	5.65	(9)		
03/29/23	2	1:00 AM	7:30 AM	6.50	1:05 AM	7:28 AM	6.38	7		
03/29/23 Total				12.00			12.03	(2)		(2)
03/30/23	1	6:15 PM	6:30 AM	12.25	6:19 PM	6:36 AM	12.28	(2)		
03/30/23 Total				12.25			12.28	(2)		(2)
04/02/23	1	7:00 PM	2:15 AM	7.25	6:53 PM	2:16 AM	7.38	(8)		
04/02/23	2	2:45 AM	7:15 AM	4.50	2:45 AM	7:13 AM	4.47	2		
04/02/23 Total				11.75			11.85	(6)		(6)
04/13/23	1	7:00 PM	2:30 AM	7.50	6:55 PM	2:30 AM	7.58	(5)		
04/13/23	2	3:00 AM	7:30 AM	4.50	3:00 AM	7:34 AM	4.57	(4)		
04/13/23 Total				12.00			12.15	(9)		(9)
04/18/23	1	7:00 PM	2:00 AM	7.00	6:56 PM	1:53 AM	6.95	3		
04/18/23	2	2:30 AM	7:30 AM	5.00	2:21 AM	7:28 AM	5.12	(7)		
04/18/23 Total				12.00			12.07	(4)		(4)
04/19/23	1	6:00 PM	7:00 AM	13.00	6:06 PM	7:00 AM	12.90	6		
04/19/23 Total				13.00			12.90	6	6	
04/26/23	1	7:00 PM	2:00 AM	7.00	6:54 PM	1:55 AM	7.02	(1)		
04/26/23	2	2:30 AM	7:30 AM	5.00	2:24 AM	7:32 AM	5.13	(8)		
04/26/23 Total				12.00			12.15	(9)		(9)
04/27/23	1	7:00 PM	7:30 AM	12.50	6:54 PM	7:25 AM	12.52	(1)		
04/27/23 Total				12.50			12.52	(1)		(1)
05/04/23	1	7:00 PM	7:45 AM	12.75	6:54 PM	7:51 AM	12.95	(12)		
05/04/23 Total				12.75			12.95	(12)		(12)
05/10/23	1	7:00 PM	1:30 AM	6.50	6:54 PM	1:33 AM	6.65	(9)		
05/10/23	2	2:00 AM	7:30 AM	5.50	2:02 AM	7:31 AM	5.48	1		
05/10/23 Total				12.00			12.13	(8)		(8)
05/11/23	1	7:00 PM	2:00 AM	7.00	6:53 PM	1:59 AM	7.10	(6)		
05/11/23	2	2:30 AM	7:45 AM	5.25	2:27 AM	7:38 AM	5.18	4		
05/11/23 Total				12.25			12.28	(2)		(2)
05/16/23	1	7:00 PM	2:00 AM	7.00	6:53 PM	2:00 AM	7.12	(7)		
05/16/23	2	2:30 AM	7:30 AM	5.00	2:30 AM	7:34 AM	5.07	(4)		
05/16/23 Total				12.00			12.19	(11)		(11)
05/17/23	1	7:00 PM	2:30 AM	7.50	6:54 PM	2:23 AM	7.48	1		
05/17/23	2	3:00 AM	7:45 AM	4.75	2:51 AM	7:40 AM	4.82	(4)		
05/17/23 Total				12.25			12.30	(3)		(3)
05/26/23	1	6:00 PM	6:45 AM	12.75	5:56 PM	6:38 AM	12.70	3		
05/26/23 Total				12.75			12.70	3	3	
05/27/23	1	6:00 PM	7:00 AM	13.00	5:56 PM	7:01 AM	13.08	(5)		
05/27/23 Total				13.00			13.08	(5)		(5)
06/09/23	1	6:00 PM	6:45 AM	12.75	5:58 PM	6:47 AM	12.82	(4)		
06/09/23 Total				12.75			12.82	(4)		(4)
06/17/23	1	6:00 PM	6:45 AM	12.75	5:56 PM	6:50 AM	12.90	(9)		
06/17/23 Total				12.75			12.90	(9)		(9)
06/21/23	1	5:45 PM	7:00 AM	13.25	5:42 PM	7:03 AM	13.35	(6)		

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
06/21/23 Total				13.25			13.35	(6)		(6)
06/24/23	1	7:00 PM	7:30 AM	12.50	6:54 PM	7:37 AM	12.72	(13)		
06/24/23 Total				12.50			12.72	(13)		(13)
07/01/23	1	7:00 PM	7:30 AM	12.50	6:55 PM	7:23 AM	12.47	2		
07/01/23 Total				12.50			12.47	2	2	
07/07/23	1	7:00 PM	7:30 AM	12.50	6:54 PM	7:27 AM	12.55	(3)		
07/07/23 Total				12.50			12.55	(3)		(3)
07/08/23	1	7:00 PM	7:45 AM	12.75	6:54 PM	7:39 AM	12.75	0		
07/08/23 Total				12.75			12.75	0		
07/28/23	1	7:00 PM	7:30 AM	12.50	6:54 PM	7:36 AM	12.70	(12)		
07/28/23 Total				12.50			12.70	(12)		(12)
08/08/23	1	7:00 PM	7:30 AM	12.50	6:56 PM	7:27 AM	12.52	(1)		
08/08/23 Total				12.50			12.52	(1)		(1)
08/10/23	1	7:00 PM	7:15 AM	12.25	6:56 PM	7:21 AM	12.42	(10)		
08/10/23 Total				12.25			12.42	(10)		(10)
08/29/23	1	7:00 PM	7:15 AM	12.25	6:54 PM	7:21 AM	12.45	(12)		
08/29/23 Total				12.25			12.45	(12)		(12)
08/30/23	1	6:00 PM	7:30 AM	13.50	5:56 PM	7:24 AM	13.47	2		
08/30/23 Total				13.50			13.47	2	2	
09/04/23	1	7:00 PM	7:30 AM	12.50	6:54 PM	7:36 AM	12.70	(12)		
09/04/23 Total				12.50			12.70	(12)		(12)
09/11/23	1	6:00 PM	6:45 AM	12.75	5:56 PM	6:43 AM	12.78	(2)		
09/11/23 Total				12.75			12.78	(2)		(2)
09/13/23	1	7:00 PM	7:30 AM	12.50	6:57 PM	7:37 AM	12.67	(10)		
09/13/23 Total				12.50			12.67	(10)		(10)
09/20/23	1	7:00 PM	7:30 AM	12.50	6:55 PM	7:30 AM	12.58	(5)		
09/20/23 Total				12.50			12.58	(5)		(5)
09/21/23	1	7:00 PM	12:45 AM	5.75	6:54 PM	12:46 AM	5.87	(7)		
09/21/23	2	1:15 AM	7:30 AM	6.25	1:14 AM	7:32 AM	6.30	(3)		
09/21/23 Total				12.00			12.17	(10)		(10)
10/01/23	1	7:00 PM	7:45 AM	12.75	6:54 PM	7:48 AM	12.90	(9)		
10/01/23 Total				12.75			12.90	(9)		(9)
10/12/23	1	7:00 PM	12:00 AM	5.00	6:54 PM	11:54 PM	5.00	0		
10/12/23 Total				5.00			5.00	0		
10/18/23	1	6:00 PM	6:45 AM	12.75	5:56 PM	6:49 AM	12.88	(8)		
10/18/23 Total				12.75			12.88	(8)		(8)
10/24/23	1	7:00 PM	7:15 AM	12.25	6:53 PM	7:20 AM	12.45	(12)		
10/24/23 Total				12.25			12.45	(12)		(12)
10/25/23	1	7:00 PM	7:30 AM	12.50	6:54 PM	7:23 AM	12.48	1		
10/25/23 Total				12.50			12.48	1	1	
11/01/23	1	7:00 PM	3:30 AM	8.50	7:02 PM	3:30 AM	8.47	2		
11/01/23	2	4:00 AM	7:45 AM	3.75	4:00 AM	7:39 AM	3.65	6		
11/01/23 Total				12.25			12.12	8	8	
11/02/23	1	7:00 PM	1:00 AM	6.00	6:54 PM	12:59 AM	6.08	(5)		
11/02/23	2	1:30 AM	7:30 AM	6.00	1:29 AM	7:26 AM	5.95	3		
11/02/23 Total				12.00			12.03	(2)		(2)
11/07/23	1	7:00 PM	7:30 AM	12.50	6:56 PM	7:25 AM	12.48	1		
11/07/23 Total				12.50			12.48	1	1	
11/08/23	1	6:00 PM	6:45 AM	12.75	6:05 PM	6:39 AM	12.57	11		
11/08/23 Total				12.75			12.57	11	11	
11/14/23	1	6:00 PM	6:45 AM	12.75	6:02 PM	6:39 AM	12.62	8		
11/14/23 Total				12.75			12.62	8	8	
11/15/23	1	6:00 PM	6:45 AM	12.75	5:57 PM	6:41 AM	12.73	1		
11/15/23 Total				12.75			12.73	1	1	
11/28/23	1	7:00 PM	11:00 PM	4.00	6:54 PM	11:00 PM	4.10	(6)		
11/28/23	2	11:30 PM	7:30 AM	8.00	11:30 PM	7:24 AM	7.90	6		
11/28/23 Total				12.00			12.00	0		

Shift	SEQ	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes	Favorable Minutes	UnFavorable Minutes
11/29/23	1	7:00 PM	8:00 AM	13.00	6:55 PM	7:58 AM	13.05	(3)		
11/29/23 Total				13.00			13.05	(3)		(3)
12/04/23	1	5:45 PM	7:00 AM	13.25	5:51 PM	6:59 AM	13.13	7		
12/04/23 Total				13.25			13.13	7	7	
12/27/23	1	7:00 PM	11:45 PM	4.75	6:53 PM	11:46 PM	4.88	(8)		
12/27/23 Total				4.75			4.88	(8)		(8)
12/31/23	1	7:00 PM	7:45 AM	12.75	6:53 PM	7:52 AM	12.98	(14)		
12/31/23 Total				12.75			12.98	(14)		(14)
01/01/24	1	7:00 PM	3:45 AM	8.75	6:54 PM	3:52 AM	8.97	(13)		
01/01/24	2	4:15 AM	8:00 AM	3.75	4:22 AM	7:53 AM	3.52	14		
01/01/24 Total				12.50			12.49	1	1	
Grand Total				3857.78			3,886.57	(1,727)	160	(1,887)

Week Count	145
Unfavorable Week Count (86%)	125
Net Unfavorable Minutes	1,727
Average Unfavorable Minutes	14.4
Unfavorable Minutes - Week Level	1,802

Shift	Week #	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes
	26 Total			36.25			36.25	0
	27 Total			35.50			35.49	1
	28 Total			23.88			23.85	2
	29 Total			35.50			35.58	(5)
	30 Total			48.25			47.95	18
	31 Total			36.00			36.36	(22)
	32 Total			36.25			36.49	(15)
	33 Total			34.00			33.88	7
	34 Total			36.25			36.62	(22)
	35 Total			34.87			34.81	4
	36 Total			36.00			36.11	(7)
	37 Total			35.25			35.48	(14)
	38 Total			39.50			39.82	(20)
	39 Total			36.75			36.97	(13)
	40 Total			36.00			36.00	0
	41 Total			9.25			9.45	(12)
	42 Total			37.25			37.70	(27)
	43 Total			24.00			24.23	(14)
	44 Total			36.25			36.51	(15)
	45 Total			24.00			24.09	(5)
	46 Total			37.00			37.18	(11)
	47 Total			36.75			37.02	(16)
	48 Total			37.50			38.03	(32)
	49 Total			12.00			12.12	(7)
	50 Total			31.50			31.64	(8)
	51 Total			37.00			37.22	(13)
	4 Total			37.25			37.50	(15)
	5 Total			40.50			40.85	(21)
	6 Total			36.75			36.98	(14)
	7 Total			36.25			36.58	(20)
	8 Total			36.25			36.78	(32)
	9 Total			12.25			12.28	(2)
	10 Total			36.25			36.63	(23)
	11 Total			17.75			18.04	(17)
	12 Total			24.00			24.12	(7)
	13 Total			24.50			24.62	(7)
	15 Total			24.25			24.47	(13)
	16 Total			40.00			40.41	(25)
	17 Total			36.00			36.60	(36)

Shift	Week #	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes
	18 Total			36.50			36.66	(9)
	19 Total			24.75			25.02	(16)
	20 Total			24.25			24.66	(25)
	21 Total			36.50			36.70	(11)
	22 Total			24.25			24.29	(2)
	24 Total			36.25			36.31	(4)
	25 Total			36.50			36.93	(26)
	26 Total			36.00			36.09	(5)
	27 Total			12.50			12.70	(12)
	28 Total			36.50			36.80	(18)
	29 Total			36.50			36.85	(21)
	31 Total			36.75			37.10	(21)
	32 Total			36.00			36.28	(17)
	33 Total			12.50			12.50	0
	37 Total			36.88			37.19	(19)
	38 Total			36.75			37.15	(24)
	39 Total			36.50			36.76	(16)
	41 Total			19.50			19.97	(28)
	42 Total			37.00			37.43	(26)
	43 Total			36.75			37.07	(19)
	44 Total			36.75			37.03	(17)
	45 Total			12.00			12.23	(14)
	46 Total			24.00			24.34	(21)
	47 Total			36.25			36.63	(22)
	49 Total			36.25			36.84	(36)
	50 Total			36.75			37.27	(32)
	51 Total			24.25			24.47	(13)
	52 Total			36.75			37.26	(30)
	53 Total			24.75			24.91	(10)
	1 Total			12.00			12.22	(13)
	2 Total			36.50			36.74	(15)
	3 Total			36.00			36.30	(18)
	4 Total			36.75			36.98	(14)
	5 Total			36.40			36.74	(20)
	8 Total			35.50			36.08	(34)
	9 Total			24.00			24.21	(13)
	10 Total			24.00			24.15	(9)
	12 Total			12.25			12.31	(4)
	13 Total			24.50			24.88	(23)
	14 Total			36.25			36.66	(25)
	15 Total			24.25			24.59	(20)
	18 Total			12.25			12.27	(1)
	19 Total			21.00			21.15	(9)
	20 Total			24.25			24.29	(2)
	21 Total			37.00			37.32	(19)
	23 Total			24.75			25.13	(23)
	24 Total			38.00			38.33	(20)
	25 Total			12.25			12.36	(7)

Shift	Week #	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes
	27 Total			37.00			37.13	(8)
	29 Total			12.25			12.42	(10)
	30 Total			12.50			12.57	(4)
	31 Total			24.25			24.37	(7)
	32 Total			12.25			12.25	0
	33 Total			36.25			36.47	(13)
	34 Total			36.25			36.67	(25)
	37 Total			24.75			24.90	(9)
	38 Total			22.00			22.00	0
	40 Total			36.50			37.06	(33)
	42 Total			12.25			12.28	(2)
	43 Total			24.50			24.87	(22)
	44 Total			37.00			37.23	(14)
	47 Total			37.25			37.31	(4)
	48 Total			11.75			11.78	(2)
	50 Total			36.50			36.89	(23)
	53 Total			17.25			17.50	(15)
	1 Total			12.25			12.35	(6)
	2 Total			25.50			25.67	(10)
	5 Total			11.00			11.00	0
	6 Total			18.00			18.25	(15)
	7 Total			11.75			11.68	4
	8 Total			24.75			24.85	(6)
	9 Total			21.25			21.32	(4)
	10 Total			23.75			24.10	(21)
	12 Total			12.25			12.40	(9)
	13 Total			24.25			24.31	(4)
	14 Total			11.75			11.85	(6)
	15 Total			12.00			12.15	(9)
	16 Total			25.00			24.97	2
	17 Total			24.50			24.67	(10)
	18 Total			12.75			12.95	(12)
	19 Total			24.25			24.41	(10)
	20 Total			24.25			24.49	(14)
	21 Total			25.75			25.78	(2)
	23 Total			12.75			12.82	(4)
	24 Total			12.75			12.90	(9)
	25 Total			25.75			26.07	(19)
	26 Total			12.50			12.47	2
	27 Total			25.25			25.30	(3)
	30 Total			12.50			12.70	(12)
	32 Total			24.75			24.94	(11)
	35 Total			25.75			25.92	(10)
	36 Total			12.50			12.70	(12)
	37 Total			25.25			25.45	(12)
	38 Total			24.50			24.75	(15)
	40 Total			12.75			12.90	(9)
	41 Total			5.00			5.00	0

Shift	Week #	Rounded IN Punch	Rounding Out Punch	Rounded Hours	Actual IN Punch	Actual OUT Punch	Actual Hours	Delta Minutes
	42 Total			12.75			12.88	(8)
	43 Total			24.75			24.93	(11)
	44 Total			24.25			24.15	6
	45 Total			25.25			25.05	12
	46 Total			25.50			25.35	9
	48 Total			25.00			25.05	(3)
	49 Total			13.25			13.13	7
	52 Total			4.75			4.88	(8)
	53 Total			12.75			12.98	(14)
	1 Total			12.50			12.49	1
	Grand Total			3857.78			3,886.57	(1,727)

Shift Count 334
Meal Break < 30 Minutes 68

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
06/22/20	1	8:00 AM	12:00 PM		
06/22/20	2	1:00 PM	4:00 PM	60	
06/23/20	1	7:30 AM	11:30 AM		
06/23/20	2	12:30 PM	4:00 PM	60	
06/24/20	1	7:30 AM	11:30 AM		
06/24/20	2	12:30 PM	4:00 PM	60	
06/25/20	1	7:30 AM	11:30 AM		
06/25/20	2	12:30 PM	4:15 PM	60	
06/26/20	1	7:30 AM	11:30 AM		
06/26/20	2	12:30 PM	3:00 PM	60	
07/01/20	1	6:00 AM	1:00 PM		
07/01/20	2	1:30 PM	6:28 PM	30	
07/02/20	1	5:53 AM	12:29 PM		
07/02/20	2	1:30 PM	6:28 PM	61	
07/03/20	1	5:55 AM	12:28 PM		
07/03/20	2	12:59 PM	6:23 PM	31	
07/07/20	1	7:30 AM	11:30 AM		
07/07/20	2	12:30 PM	4:30 PM	60	
07/09/20	1	7:30 AM	11:30 AM		
07/09/20	2	12:30 PM	4:30 PM	60	
07/11/20	1	6:55 AM	12:30 PM		
07/11/20	2	1:07 PM	3:23 PM	37	
07/14/20	1	7:30 AM	11:30 AM		
07/14/20	2	12:30 PM	4:30 PM	60	
07/15/20	1	8:00 AM	11:30 AM		
07/15/20	2	12:30 PM	4:30 PM	60	
07/16/20	1	7:25 AM	12:31 PM		
07/16/20	2	1:00 PM	3:54 PM	29	1
07/17/20	1	6:57 AM	12:26 PM		
07/17/20	2	12:54 PM	7:30 PM	28	1
07/19/20	1	7:00 AM	12:34 PM		
07/19/20	2	1:02 PM	7:25 PM	28	1
07/20/20	1	6:53 AM	2:35 PM		
07/20/20	2	3:05 PM	7:25 PM	30	
07/21/20	1	7:50 AM	3:00 PM		

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
07/21/20	2	3:29 PM	4:23 PM	29	1
07/23/20	1	7:54 AM	12:29 PM		
07/23/20	2	1:04 PM	4:23 PM	35	
07/24/20	1	7:30 AM	12:00 PM		
07/24/20	2	1:00 PM	4:30 PM	60	
07/26/20	1	6:53 AM	1:49 PM		
07/26/20	2	2:20 PM	7:35 PM	31	
07/27/20	1	6:55 AM	12:00 PM		
07/27/20	2	12:30 PM	7:36 PM	30	
07/30/20	1	7:30 AM	11:30 AM		
07/30/20	2	12:30 PM	4:30 PM	60	
07/31/20	1	10:03 AM	2:03 PM		
08/05/20	1	8:00 AM	12:00 PM		
08/06/20	1	6:53 AM	6:13 PM		
08/06/20	2	6:42 PM	7:39 PM	29	1
08/07/20	1	6:54 AM	6:00 PM		
08/07/20	2	6:31 PM	7:31 PM	31	
08/08/20	1	6:54 AM	1:41 PM		
08/08/20	2	2:10 PM	3:30 PM	29	1
08/12/20	1	6:54 AM	1:10 PM		
08/12/20	2	1:40 PM	7:34 PM	30	
08/13/20	1	7:30 AM	11:30 AM		
08/13/20	2	12:30 PM	4:30 PM	60	
08/13/20	3	4:47 PM	7:49 PM		
08/14/20	1	9:00 AM	10:50 AM		
08/14/20	2	10:56 AM	3:20 PM	6	1
08/14/20	3	3:50 PM	8:17 PM		
08/17/20	1	6:53 AM	12:00 PM		
08/17/20	2	12:30 PM	7:30 PM	30	
08/19/20	1	6:54 AM	4:42 PM		
08/19/20	2	5:12 PM	7:34 PM	30	
08/20/20	1	6:57 AM	1:15 PM		
08/20/20	2	1:46 PM	7:48 PM	31	
08/26/20	1	7:30 AM	11:30 AM		
08/26/20	2	12:30 PM	4:30 PM	60	
08/25/20	3	5:01 PM	7:23 PM		
08/27/20	1	6:52 AM	2:34 PM		
08/27/20	2	3:12 PM	7:48 PM	38	

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
08/28/20	1	6:53 AM	12:00 PM		
08/28/20	2	12:30 PM	7:31 PM	30	
08/31/20	1	7:00 AM	12:00 PM		
08/31/20	2	12:30 PM	7:32 PM	30	
09/03/20	1	6:58 AM	12:00 PM		
09/03/20	2	12:30 PM	7:27 PM	30	
09/04/20	1	6:53 AM	5:45 PM		
09/04/20	2	6:16 PM	7:30 PM	31	
09/10/20	1	7:30 AM	11:30 AM		
09/10/20	2	12:30 PM	7:24 PM	60	
09/11/20	1	6:54 PM	2:00 AM		
09/11/20	2	2:30 AM	7:45 AM	30	
09/12/20	1	6:53 PM	4:16 AM		
09/12/20	2	4:46 AM	7:37 AM	30	
09/16/20	1	8:00 AM	12:00 PM		
09/17/20	1	6:55 PM	12:45 AM		
09/17/20	2	1:16 AM	7:19 AM	31	
09/18/20	1	6:53 PM	5:46 AM		
09/18/20	2	6:17 AM	7:26 AM	31	
09/19/20	1	6:53 PM	2:58 AM		
09/19/20	2	3:29 AM	7:19 AM	31	
09/23/20	1	6:59 PM	2:00 AM		
09/23/20	2	2:30 AM	7:30 AM	30	
09/24/20	1	6:53 PM	2:52 AM		
09/24/20	2	3:23 AM	7:30 AM	31	
09/25/20	1	6:53 PM	7:44 AM		
10/01/20	1	7:00 PM	2:30 AM		
10/01/20	2	3:00 AM	7:30 AM	30	
10/02/20	1	7:00 PM	2:30 AM		
10/02/20	2	3:00 AM	7:30 AM	30	
10/03/20	1	7:00 PM	2:30 AM		
10/03/20	2	3:00 AM	7:30 AM	30	
10/10/20	1	6:53 PM	4:20 AM		
10/15/20	1	6:53 PM	2:00 AM		
10/15/20	2	2:30 AM	8:28 AM	30	
10/16/20	1	6:55 PM	2:09 AM		
10/16/20	2	2:30 AM	7:46 AM	21	1
10/17/20	1	6:54 PM	4:41 AM		

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
10/17/20	2	5:11 AM	7:31 AM	30	
10/21/20	1	6:54 PM	2:00 AM		
10/21/20	2	2:30 AM	7:30 AM	30	
10/23/20	1	6:54 PM	4:44 AM		
10/23/20	2	5:15 AM	7:33 AM	31	
10/27/20	1	6:55 PM	4:44 AM		
10/27/20	2	5:14 AM	7:34 AM	30	
10/28/20	1	6:53 PM	2:00 AM		
10/28/20	2	2:30 AM	7:40 AM	30	
10/29/20	1	6:55 PM	2:44 AM		
10/29/20	2	3:14 AM	7:29 AM	30	
11/04/20	1	6:53 PM	2:00 AM		
11/04/20	2	2:30 AM	7:23 AM	30	
11/05/20	1	6:53 PM	2:09 AM		
11/05/20	2	2:39 AM	7:28 AM	30	
11/10/20	1	6:54 PM	2:00 AM		
11/10/20	2	2:30 AM	7:55 AM	30	
11/11/20	1	6:54 PM	5:32 AM		
11/11/20	2	6:02 AM	7:49 AM	30	
11/13/20	1	6:53 PM	3:44 AM		
11/13/20	2	4:14 AM	7:38 AM	30	
11/15/20	1	6:54 PM	2:14 AM		
11/15/20	2	2:44 AM	7:57 AM	30	
11/18/20	1	6:53 PM	2:00 AM		
11/18/20	2	2:30 AM	7:39 AM	30	
11/20/20	1	6:53 PM	2:03 AM		
11/20/20	2	2:34 AM	7:36 AM	31	
11/24/20	1	6:55 PM	6:06 AM		
11/24/20	2	6:36 AM	8:06 AM	30	
11/27/20	1	6:53 PM	2:35 AM		
11/27/20	2	3:05 AM	7:35 AM	30	
11/28/20	1	6:53 PM	8:02 AM		
12/05/20	1	6:53 PM	3:20 AM		
12/05/20	2	3:50 AM	7:30 AM	30	
12/06/20	1	6:53 PM	1:00 AM		
12/06/20	2	1:30 AM	7:53 AM	30	
12/07/20	1	6:53 PM	7:00 AM		
12/08/20	1	7:30 AM	7:31 AM		

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
12/09/20	1	10:00 AM	1:30 PM		
12/09/20	2	2:30 PM	6:00 PM	60	
12/13/20	1	6:53 PM	4:54 AM		
12/13/20	2	5:24 AM	7:23 AM	30	
12/14/20	1	6:53 PM	7:00 AM		
12/14/20	2	7:30 AM	8:00 AM	30	
12/15/20	1	6:53 PM	2:37 AM		
12/15/20	2	3:07 AM	7:59 AM	30	
01/20/21	1	6:54 PM	2:00 AM		
01/20/21	2	2:30 AM	8:21 AM	30	
01/21/21	1	6:54 PM	3:20 AM		
01/21/21	2	3:49 AM	7:39 AM	29	1
01/22/21	1	6:53 PM	7:00 AM		
01/22/21	2	7:30 AM	7:40 AM	30	
01/24/21	1	6:53 PM	5:12 AM		
01/24/21	2	5:42 AM	7:48 AM	30	
01/26/21	1	2:00 PM	6:00 PM		
01/28/21	1	6:53 PM	3:58 AM		
01/28/21	2	4:28 AM	7:42 AM	30	
01/29/21	1	6:53 PM	3:00 AM		
01/29/21	2	3:30 AM	7:30 AM	30	
02/02/21	1	6:53 PM	2:59 AM		
02/02/21	2	3:29 AM	7:41 AM	30	
02/04/21	1	6:55 PM	3:00 AM		
02/04/21	2	3:30 AM	7:46 AM	30	
02/05/21	1	6:53 PM	3:10 AM		
02/05/21	2	3:40 AM	7:43 AM	30	
02/07/21	1	6:53 PM	3:03 AM		
02/07/21	2	3:33 AM	7:35 AM	30	
02/08/21	1	6:53 PM	2:52 AM		
02/08/21	2	3:22 AM	7:43 AM	30	
02/09/21	1	6:53 PM	3:16 AM		
02/09/21	2	3:46 AM	7:26 AM	30	
02/18/21	1	6:53 PM	2:58 AM		
02/18/21	2	3:28 AM	7:49 AM	30	
02/19/21	1	6:53 PM	2:41 AM		
02/19/21	2	3:12 AM	7:35 AM	31	
02/20/21	1	6:53 PM	2:00 AM		

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
02/20/21	2	2:30 AM	7:33 AM	30	
02/25/21	1	6:54 PM	3:00 AM		
02/27/21	1	3:30 AM	7:41 AM		
03/04/21	1	6:53 PM	2:11 AM		
03/04/21	2	2:41 AM	7:44 AM	30	
03/05/21	1	6:53 PM	3:10 AM		
03/05/21	2	3:41 AM	7:37 AM	31	
03/06/21	1	6:53 PM	2:27 AM		
03/06/21	2	2:57 AM	7:27 AM	30	
03/09/21	1	2:07 AM	7:31 AM		
03/11/21	1	6:53 PM	2:00 AM		
03/11/21	2	2:30 AM	8:01 AM	30	
03/17/21	1	6:53 PM	3:19 AM		
03/17/21	2	3:50 AM	7:24 AM	31	
03/19/21	1	6:53 PM	2:53 AM		
03/19/21	2	3:24 AM	7:31 AM	31	
03/23/21	1	6:53 PM	2:50 AM		
03/23/21	2	3:19 AM	7:44 AM	29	1
03/26/21	1	6:53 PM	2:00 AM		
03/26/21	2	2:30 AM	7:38 AM	30	
04/07/21	1	6:53 PM	1:06 AM		
04/07/21	2	1:36 AM	7:49 AM	30	
04/08/21	1	6:53 PM	1:05 AM		
04/08/21	2	1:36 AM	7:26 AM	31	
04/14/21	1	10:00 AM	2:00 PM		
04/15/21	1	6:55 PM	1:30 AM		
04/15/21	2	2:00 AM	7:32 AM	30	
04/16/21	1	6:53 PM	12:48 AM		
04/16/21	2	1:18 AM	7:29 AM	30	
04/17/21	1	6:53 PM	1:06 AM		
04/17/21	2	1:36 AM	7:35 AM	30	
04/21/21	1	6:55 PM	1:08 AM		
04/21/21	2	1:38 AM	7:37 AM	30	
04/22/21	1	6:54 PM	1:34 AM		
04/22/21	2	2:04 AM	7:36 AM	30	
04/23/21	1	6:53 PM	12:53 AM		
04/23/21	2	1:23 AM	7:35 AM	30	
04/25/21	1	4:06 AM	7:39 AM		

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
04/26/21	1	6:53 PM	2:00 AM		
04/26/21	2	2:30 AM	7:30 AM	30	
04/27/21	1	6:53 PM	3:36 AM		
04/29/21	1	6:53 PM	3:35 AM		
04/29/21	2	4:05 AM	7:39 AM	30	
05/03/21	1	6:53 PM	3:27 AM		
05/03/21	2	3:57 AM	7:34 AM	30	
05/04/21	1	6:53 PM	7:43 AM		
05/09/21	1	6:53 PM	3:43 AM		
05/09/21	2	4:13 AM	7:51 AM	30	
05/11/21	1	6:54 PM	1:20 AM		
05/11/21	2	1:50 AM	7:36 AM	30	
05/18/21	1	6:55 PM	4:07 AM		
05/18/21	2	4:37 AM	8:02 AM	30	
05/21/21	1	6:53 PM	1:51 AM		
05/21/21	2	2:24 AM	7:31 AM	33	
05/22/21	1	6:53 PM	1:24 AM		
05/22/21	2	1:55 AM	7:23 AM	31	
05/27/21	1	6:53 PM	1:30 AM		
05/27/21	2	2:00 AM	7:28 AM	30	
05/28/21	1	7:00 PM	3:25 AM		
05/28/21	2	3:55 AM	7:42 AM	30	
06/10/21	1	6:53 PM	1:26 AM		
06/10/21	2	1:56 AM	7:43 AM	30	
06/11/21	1	6:53 PM	11:34 PM		
06/11/21	2	12:05 AM	7:23 AM	31	
06/12/21	1	6:53 PM	2:36 AM		
06/12/21	2	3:06 AM	7:23 AM	30	
06/17/21	1	6:53 PM	3:01 AM		
06/17/21	2	3:31 AM	7:47 AM	30	
06/18/21	1	6:53 PM	2:28 AM		
06/18/21	2	2:58 AM	7:27 AM	30	
06/19/21	1	6:53 PM	3:51 AM		
06/19/21	2	4:20 AM	7:50 AM	29	1
06/24/21	1	6:57 PM	2:44 AM		
06/24/21	2	3:14 AM	7:33 AM	30	
06/25/21	1	6:54 PM	3:04 AM		
06/25/21	2	3:34 AM	7:23 AM	30	

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
06/26/21	1	6:53 PM	2:51 AM		
06/26/21	2	3:21 AM	7:23 AM	30	
06/30/21	1	6:53 PM	7:35 AM		
07/04/21	1	6:53 PM	5:26 AM		
07/04/21	2	5:56 AM	7:30 AM	30	
07/06/21	1	6:53 PM	7:34 AM		
07/07/21	1	6:53 PM	1:28 AM		
07/07/21	2	1:59 AM	7:24 AM	31	
07/15/21	1	6:53 PM	3:02 AM		
07/15/21	2	3:32 AM	7:32 AM	30	
07/16/21	1	6:53 PM	7:34 AM		
07/17/21	1	6:53 PM	1:29 AM		
07/17/21	2	1:58 AM	7:23 AM	29	1
07/29/21	1	6:55 PM	3:47 AM		
07/29/21	2	4:17 AM	7:35 AM	30	
07/30/21	1	6:53 PM	1:22 AM		
07/30/21	2	1:52 AM	7:58 AM	30	
07/31/21	1	6:53 PM	12:49 AM		
07/31/21	2	1:19 AM	7:44 AM	30	
08/04/21	1	6:53 PM	1:11 AM		
08/04/21	2	1:40 AM	7:23 AM	29	1
08/05/21	1	6:53 PM	3:16 AM		
08/05/21	2	3:46 AM	7:27 AM	30	
08/06/21	1	6:53 PM	4:36 AM		
08/06/21	2	5:06 AM	7:35 AM	30	
08/10/21	1	6:53 PM	7:23 AM		
09/07/21	1	6:55 PM	3:53 AM		
09/07/21	2	4:30 AM	7:38 AM	37	
09/08/21	1	6:53 PM	7:46 AM		
09/09/21	1	6:53 PM	1:16 AM		
09/09/21	2	1:46 AM	7:36 AM	30	
09/14/21	1	6:53 PM	3:06 AM		
09/14/21	2	3:35 AM	7:28 AM	29	1
09/15/21	1	6:53 PM	3:26 AM		
09/15/21	2	3:56 AM	7:36 AM	30	
09/16/21	1	6:53 PM	7:43 AM		
09/20/21	1	6:53 PM	2:43 AM		
09/20/21	2	3:13 AM	7:23 AM	30	

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
09/21/21	1	6:53 PM	12:46 AM		
09/21/21	2	1:16 AM	7:31 AM	30	
09/22/21	1	6:53 PM	7:31 AM		
10/06/21	1	6:54 PM	2:39 AM		
10/08/21	1	6:53 PM	2:45 AM		
10/08/21	2	3:14 AM	7:35 AM	29	1
10/12/21	1	6:54 PM	1:27 AM		
10/12/21	2	1:56 AM	7:49 AM	29	1
10/13/21	1	6:53 PM	2:48 AM		
10/13/21	2	3:17 AM	7:43 AM	29	1
10/14/21	1	6:53 PM	7:32 AM		
10/19/21	1	6:53 PM	1:17 AM		
10/19/21	2	1:47 AM	7:14 AM	30	
10/20/21	1	6:53 PM	7:44 AM		
10/21/21	1	6:53 PM	3:05 AM		
10/21/21	2	3:34 AM	7:44 AM	29	1
10/24/21	1	6:53 PM	6:30 AM		
10/24/21	2	6:59 AM	7:28 AM	29	1
10/27/21	1	6:54 PM	7:30 AM		
10/28/21	1	6:53 PM	3:59 AM		
10/28/21	2	4:27 AM	7:41 AM	28	1
11/02/21	1	6:53 PM	4:55 AM		
11/02/21	2	5:25 AM	7:37 AM	30	
11/09/21	1	6:53 PM	1:10 AM		
11/09/21	2	1:39 AM	7:29 AM	29	1
11/11/21	1	6:54 PM	3:57 AM		
11/11/21	2	4:26 AM	7:37 AM	29	1
11/15/21	1	6:53 PM	4:45 AM		
11/15/21	2	5:13 AM	7:11 AM	28	1
11/16/21	1	6:53 PM	1:27 AM		
11/16/21	2	1:55 AM	7:43 AM	28	1
11/17/21	1	6:54 PM	3:15 AM		
11/17/21	2	3:45 AM	7:49 AM	30	
12/02/21	1	6:53 PM	1:42 AM		
12/02/21	2	2:13 AM	7:49 AM	31	
12/03/21	1	6:53 PM	4:49 AM		
12/03/21	2	5:19 AM	7:39 AM	30	
12/04/21	1	6:53 PM	3:16 AM		

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
12/04/21	2	3:47 AM	7:34 AM	31	
12/07/21	1	6:53 PM	7:37 AM		
12/08/21	1	6:54 PM	2:00 AM		
12/08/21	2	2:28 AM	7:36 AM	28	1
12/09/21	1	6:55 PM	3:03 AM		
12/09/21	2	3:31 AM	7:42 AM	28	1
12/15/21	1	6:53 PM	1:30 AM		
12/15/21	2	2:00 AM	7:33 AM	30	
12/16/21	1	6:53 PM	1:37 AM		
12/16/21	2	2:05 AM	7:39 AM	28	1
12/19/21	1	6:53 PM	1:30 AM		
12/19/21	2	1:58 AM	7:51 AM	28	1
12/20/21	1	6:55 PM	3:23 AM		
12/20/21	2	3:53 AM	7:44 AM	30	
12/21/21	1	6:53 PM	3:45 AM		
12/21/21	2	4:13 AM	7:47 AM	28	1
12/30/21	1	6:54 PM	3:57 AM		
12/30/21	2	4:25 AM	7:42 AM	28	1
12/31/21	1	6:53 PM	7:28 AM		
01/01/22	1	6:53 PM	2:45 AM		
01/01/22	2	3:14 AM	7:35 AM	29	1
01/04/22	1	6:54 PM	1:42 AM		
01/04/22	2	2:11 AM	7:25 AM	29	1
01/06/22	1	6:53 PM	1:40 AM		
01/06/22	2	2:09 AM	7:30 AM	29	1
01/07/22	1	6:55 PM	7:30 AM		
01/09/22	1	6:53 PM	4:24 AM		
01/09/22	2	4:55 AM	7:28 AM	31	
01/10/22	1	6:55 PM	6:25 AM		
01/10/22	2	6:55 AM	7:27 AM	30	
01/11/22	1	6:54 PM	3:01 AM		
01/11/22	2	3:31 AM	7:36 AM	30	
01/18/22	1	6:54 PM	4:39 AM		
01/18/22	2	5:08 AM	7:34 AM	29	1
01/19/22	1	6:53 PM	3:08 AM		
01/19/22	2	3:38 AM	7:39 AM	30	
01/20/22	1	6:53 PM	3:35 AM		
01/20/22	2	4:05 AM	7:55 AM	30	

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
01/23/22	1	6:53 PM	7:25 AM		
01/24/22	1	6:54 PM	1:46 AM		
01/24/22	2	2:22 AM	7:31 AM	36	
01/25/22	1	6:54 PM	5:01 AM		
01/25/22	2	5:31 AM	7:35 AM	30	
02/15/22	1	6:53 PM	1:12 AM		
02/15/22	2	1:41 AM	7:19 AM	29	1
02/16/22	1	6:54 PM	1:49 AM		
02/16/22	2	2:19 AM	7:32 AM	30	
02/17/22	1	6:53 PM	3:57 AM		
02/17/22	2	4:26 AM	7:21 AM	29	1
02/22/22	1	6:53 PM	1:13 AM		
02/22/22	2	1:44 AM	7:30 AM	31	
02/23/22	1	6:55 PM	1:21 AM		
02/23/22	2	1:51 AM	7:32 AM	30	
02/28/22	1	6:54 PM	2:34 AM		
02/28/22	2	3:04 AM	7:13 AM	30	
03/01/22	1	6:53 PM	1:19 AM		
03/01/22	2	1:48 AM	7:42 AM	29	1
03/19/22	1	6:54 PM	4:26 AM		
03/19/22	2	4:55 AM	7:42 AM	29	1
03/23/22	1	6:55 PM	2:05 AM		
03/23/22	2	2:35 AM	7:34 AM	30	
03/24/22	1	6:53 PM	7:37 AM		
03/29/22	1	6:54 PM	12:50 AM		
03/29/22	2	1:19 AM	7:30 AM	29	1
03/30/22	1	6:53 PM	1:27 AM		
03/30/22	2	2:01 AM	7:48 AM	34	
03/31/22	1	6:55 PM	2:18 AM		
03/31/22	2	2:47 AM	7:36 AM	29	1
04/04/22	1	6:53 PM	1:33 AM		
04/04/22	2	2:01 AM	7:41 AM	28	1
04/05/22	1	6:53 PM	4:16 AM		
04/05/22	2	4:45 AM	7:37 AM	29	1
04/28/22	1	6:55 PM	2:22 AM		
04/28/22	2	2:51 AM	7:40 AM	29	1
05/05/22	1	6:55 PM	7:42 AM		
05/07/22	1	6:53 PM	3:15 AM		

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
05/10/22	1	6:53 PM	3:30 AM		
05/10/22	2	4:00 AM	7:24 AM	30	
05/11/22	1	6:54 PM	2:30 AM		
05/11/22	2	3:00 AM	7:40 AM	30	
05/15/22	1	6:53 PM	2:15 AM		
05/15/22	2	2:44 AM	7:41 AM	29	1
05/16/22	1	6:54 PM	3:03 AM		
05/16/22	2	3:33 AM	7:40 AM	30	
05/17/22	1	6:53 PM	7:37 AM		
05/31/22	1	6:53 PM	7:47 AM		
06/04/22	1	6:53 PM	2:31 AM		
06/04/22	2	3:01 AM	7:37 AM	30	
06/06/22	1	6:53 PM	7:34 AM		
06/07/22	1	6:53 PM	7:26 AM		
06/08/22	1	6:53 PM	7:59 AM		
06/16/22	1	6:53 PM	1:28 AM		
06/16/22	2	1:59 AM	7:46 AM	31	
06/28/22	1	6:54 PM	3:58 AM		
06/28/22	2	4:29 AM	7:16 AM	31	
06/29/22	1	6:54 PM	7:39 AM		
06/30/22	1	6:53 PM	1:47 AM		
06/30/22	2	2:17 AM	7:55 AM	30	
07/16/22	1	6:56 PM	3:33 AM		
07/16/22	2	4:03 AM	7:51 AM	30	
07/23/22	1	6:55 PM	7:29 AM		
07/28/22	1	6:57 PM	3:02 AM		
07/28/22	2	3:32 AM	7:33 AM	30	
07/29/22	1	6:53 PM	3:05 AM		
07/29/22	2	3:35 AM	7:39 AM	30	
08/02/22	1	6:54 PM	4:56 AM		
08/02/22	2	5:26 AM	7:39 AM	30	
08/07/22	1	6:53 PM	3:15 AM		
08/07/22	2	3:45 AM	7:40 AM	30	
08/08/22	1	6:54 PM	2:37 AM		
08/08/22	2	3:08 AM	7:32 AM	31	
08/09/22	1	6:54 PM	3:59 AM		
08/09/22	2	4:29 AM	7:28 AM	30	
08/14/22	1	6:56 PM	12:50 AM		

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
08/14/22	2	1:20 AM	7:38 AM	30	
08/15/22	1	6:53 PM	3:57 AM		
08/15/22	2	4:27 AM	7:36 AM	30	
08/16/22	1	6:53 PM	6:09 AM		
08/16/22	2	6:38 AM	7:37 AM	29	1
09/06/22	1	6:54 PM	2:10 AM		
09/06/22	2	2:39 AM	7:29 AM	29	1
09/08/22	1	6:03 PM	2:36 AM		
09/08/22	2	3:05 AM	7:20 AM	29	1
09/13/22	1	9:13 PM	1:01 AM		
09/13/22	2	1:32 AM	7:39 AM	31	
09/15/22	1	6:53 PM	4:20 AM		
09/15/22	2	4:50 AM	7:28 AM	30	
09/25/22	1	6:53 PM	3:36 AM		
09/25/22	2	4:06 AM	7:04 AM	30	
09/26/22	1	6:53 PM	3:30 AM		
09/26/22	2	4:00 AM	7:50 AM	30	
09/27/22	1	6:53 PM	7:48 AM		
10/13/22	1	6:54 PM	2:20 AM		
10/13/22	2	2:50 AM	7:41 AM	30	
10/18/22	1	6:53 PM	3:09 AM		
10/18/22	2	3:38 AM	8:05 AM	29	1
10/19/22	1	6:55 PM	3:54 AM		
10/19/22	2	4:23 AM	7:33 AM	29	1
10/23/22	1	6:54 PM	3:00 AM		
10/23/22	2	3:31 AM	7:37 AM	31	
10/24/22	1	6:54 PM	4:04 AM		
10/24/22	2	4:32 AM	7:40 AM	28	1
10/29/22	1	6:54 PM	7:38 AM		
11/15/22	1	6:54 PM	3:32 AM		
11/15/22	2	4:01 AM	7:39 AM	29	1
11/16/22	1	6:55 PM	1:24 AM		
11/16/22	2	1:53 AM	7:38 AM	29	1
11/17/22	1	6:54 PM	7:43 AM		
11/26/22	1	6:57 PM	12:51 AM		
11/26/22	2	1:19 AM	7:12 AM	28	1
12/08/22	1	6:55 PM	1:50 AM		
12/08/22	2	2:19 AM	7:33 AM	29	1

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
12/09/22	1	6:54 PM	7:25 AM		
12/10/22	1	6:54 PM	1:04 AM		
12/10/22	2	1:33 AM	7:36 AM	29	1
12/30/22	1	6:54 PM	10:03 PM		
12/30/22	2	10:32 PM	12:42 AM	29	1
12/31/22	1	6:55 PM	10:16 PM		
12/31/22	2	10:44 PM	7:34 AM	28	1
01/01/23	1	6:55 PM	12:32 AM		
01/01/23	2	1:01 AM	7:45 AM	29	1
01/10/23	1	6:00 PM	2:10 AM		
01/10/23	2	2:40 AM	6:45 AM	30	
01/11/23	1	5:57 PM	7:22 AM		
01/30/23	1	6:55 PM	5:55 AM		
02/08/23	1	6:54 PM	12:37 AM		
02/08/23	2	1:07 AM	7:33 AM	30	
02/10/23	1	1:11 AM	7:17 AM		
02/14/23	1	6:54 PM	1:14 AM		
02/14/23	2	1:49 AM	7:10 AM	35	
02/22/23	1	6:55 PM	7:44 AM		
02/23/23	1	6:53 PM	1:50 AM		
02/23/23	2	2:18 AM	7:23 AM	28	1
02/28/23	1	6:04 PM	7:41 AM		
03/01/23	1	6:54 PM	2:36 AM		
03/05/23	1	6:55 PM	2:47 AM		
03/05/23	2	3:15 AM	7:32 AM	28	1
03/07/23	1	6:53 PM	12:28 AM		
03/07/23	2	12:57 AM	7:19 AM	29	1
03/22/23	1	6:57 PM	7:21 AM		
03/29/23	1	6:56 PM	12:35 AM		
03/29/23	2	1:05 AM	7:28 AM	30	
03/30/23	1	6:19 PM	6:36 AM		
04/02/23	1	6:53 PM	2:16 AM		
04/02/23	2	2:45 AM	7:13 AM	29	1
04/13/23	1	6:55 PM	2:30 AM		
04/13/23	2	3:00 AM	7:34 AM	30	
04/18/23	1	6:56 PM	1:53 AM		
04/18/23	2	2:21 AM	7:28 AM	28	1
04/19/23	1	6:06 PM	7:00 AM		

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
04/26/23	1	6:54 PM	1:55 AM		
04/26/23	2	2:24 AM	7:32 AM	29	1
04/27/23	1	6:54 PM	7:25 AM		
05/04/23	1	6:54 PM	7:51 AM		
05/10/23	1	6:54 PM	1:33 AM		
05/10/23	2	2:02 AM	7:31 AM	29	1
05/11/23	1	6:53 PM	1:59 AM		
05/11/23	2	2:27 AM	7:38 AM	28	1
05/16/23	1	6:53 PM	2:00 AM		
05/16/23	2	2:30 AM	7:34 AM	30	
05/17/23	1	6:54 PM	2:23 AM		
05/17/23	2	2:51 AM	7:40 AM	28	1
05/26/23	1	5:56 PM	6:38 AM		
05/27/23	1	5:56 PM	7:01 AM		
06/09/23	1	5:58 PM	6:47 AM		
06/17/23	1	5:56 PM	6:50 AM		
06/21/23	1	5:42 PM	7:03 AM		
06/24/23	1	6:54 PM	7:37 AM		
07/01/23	1	6:55 PM	7:23 AM		
07/07/23	1	6:54 PM	7:27 AM		
07/08/23	1	6:54 PM	7:39 AM		
07/28/23	1	6:54 PM	7:36 AM		
08/08/23	1	6:56 PM	7:27 AM		
08/10/23	1	6:56 PM	7:21 AM		
08/29/23	1	6:54 PM	7:21 AM		
08/30/23	1	5:56 PM	7:24 AM		
09/04/23	1	6:54 PM	7:36 AM		
09/11/23	1	5:56 PM	6:43 AM		
09/13/23	1	6:57 PM	7:37 AM		
09/20/23	1	6:55 PM	7:30 AM		
09/21/23	1	6:54 PM	12:46 AM		
09/21/23	2	1:14 AM	7:32 AM	28	1
10/01/23	1	6:54 PM	7:48 AM		
10/12/23	1	6:54 PM	11:54 PM		
10/18/23	1	5:56 PM	6:49 AM		
10/24/23	1	6:53 PM	7:20 AM		
10/25/23	1	6:54 PM	7:23 AM		
11/01/23	1	7:02 PM	3:30 AM		

Shift	SEQ	Actual IN Punch	Actual OUT Punch	Meal Break Length - Minutes	Meal < 30 Minutes
11/01/23	2	4:00 AM	7:39 AM	30	
11/02/23	1	6:54 PM	12:59 AM		
11/02/23	2	1:29 AM	7:26 AM	30	
11/07/23	1	6:56 PM	7:25 AM		
11/08/23	1	6:05 PM	6:39 AM		
11/14/23	1	6:02 PM	6:39 AM		
11/15/23	1	5:57 PM	6:41 AM		
11/28/23	1	6:54 PM	11:00 PM		
11/28/23	2	11:30 PM	7:24 AM	30	
11/29/23	1	6:55 PM	7:58 AM		
12/04/23	1	5:51 PM	6:59 AM		
12/27/23	1	6:53 PM	11:46 PM		
12/31/23	1	6:53 PM	7:52 AM		
01/01/24	1	6:54 PM	3:52 AM		
01/01/24	2	4:22 AM	7:53 AM	30	
					<u>68</u>